

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23122547

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313284
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all specifications, terms, and conditions set forth in the advertisement and vendor's conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.			Date 03/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Martinez, Travis

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 5-15 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:

Whse Supvr Jose Garcia
Ph: 361-888-5301
jose.garcia2@hhs.texas.gov
Reg Mgr Kris Viles

HHSC BUYER:
Travis Martinez,CTCD,CTCM
Ph 512-438-5685
Travis.Martinez@hhs.Texas.Gov

VENDOR:
Contractor: WorkQuest, Inc.
Email: smartbuy@workquest.com
Phone: (512) 451-8145

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)

Term Contact: 475-s1 486-s1 505-s1 615-s1 620-s1 640-s1 207-s2
Smartbuy PO: 23122547

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition mim2313225 line 12,16,17,18,19,26,27,28,31,40,41,42,44,45

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1-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	300.00	BX	13.63000	\$4,089.00	04/04/2023
Schedule Total						<u>\$4,089.00</u>	
Item Total for Line 1						<u>\$4,089.00</u>	
2-1	485-16-00266-0 CLEANER ALL-PRP ECOTERRA XT WRKQST 48684362 12/CS QWATRO	485-16	1.00	CS	106.09000	\$106.09	04/12/2023
Schedule Total						<u>\$106.09</u>	
Item Total for Line 2						<u>\$106.09</u>	
3-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	10.00	CS	89.37000	\$893.70	04/12/2023
Schedule Total						<u>\$893.70</u>	
Item Total for Line 3						<u>\$893.70</u>	
4-1	505-25-74000-1 BLEACH TIDE PRO CLR SFE 2.5GAL WRKQST 50525740001	505-25	8.00	EA	141.97000	\$1,135.76	04/12/2023
Schedule Total						<u>\$1,135.76</u>	
Item Total for Line 4						<u>\$1,135.76</u>	
5-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	30.00	EA	1.77000	\$53.10	04/11/2023
Schedule Total						<u>\$53.10</u>	
Item Total for Line 5						<u>\$53.10</u>	
6-1	620-90-16102-7 MARKER PRM CHSL TIP BLK	620-90	5.00	DZ	5.21000	\$26.05	04/11/2023

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	WRKQST 62090161027						
					Schedule Total	\$26.05	
					Item Total for Line 6	\$26.05	
7-1	620-90-36300-3 HI-LITER FLRSCNT YLW WDG TIP WRKQST 62090361007	620-90	4.00	DZ	8.30000	\$33.20	04/11/2023
					Schedule Total	\$33.20	
					Item Total for Line 7	\$33.20	
8-1	640-15-16115-7 BAG PAPER 6LB 2M/BLE WRKQST 64015161157	640-15	7.00	BLE	79.65000	\$557.55	04/27/2023
					Schedule Total	\$557.55	
					Item Total for Line 8	\$557.55	
9-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	35.00	CS	47.72000	\$1,670.20	04/11/2023
					Schedule Total	\$1,670.20	
					Item Total for Line 9	\$1,670.20	
10-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	90.00	BX	13.63000	\$1,226.70	04/04/2023
					Schedule Total	\$1,226.70	
					Item Total for Line 10	\$1,226.70	
11-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	180.00	BX	13.63000	\$2,453.40	04/04/2023

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Schedule Total						\$2,453.40	
Item Total for Line 11						\$2,453.40	
12-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	200.00	BX	13.63000	\$2,726.00	04/04/2023
Schedule Total						\$2,726.00	
Item Total for Line 12						\$2,726.00	
13-1	207-30-62160-2 SPINDLE DVD/R 4.7GB 50/PKG WRKQST 20730621602	207-30	18.00	PKG	27.43000	\$493.74	04/07/2023
Schedule Total						\$493.74	
Item Total for Line 13						\$493.74	
14-1	450-06-10010-9 BATTERY 9V ULTPRO 144/CS RAYVC WRKQST 45006100109	450-06	3.00	CS	212.41000	\$637.23	04/03/2023
Schedule Total						\$637.23	
Item Total for Line 14						\$637.23	
Total PO Amount						\$16,101.72	

No substitutions or cancellations are permitted without prior approval by Health & Human Services Commission. If contractor fails to deliver by promised delivery date (or reasonable time thereafter) or fails to meet requirements, Health & Human Services Commission reserves the right to purchase elsewhere and charge an increased cost and handling to contractor.

Over shipments will not be accepted unless authorized by Buyer prior to shipment. The dispute resolution process provided for in Chapter 2260 of the Texas Government Code must be used by the Health & Human Services Commission and Contractor to attempt to resolve all disputes arising under the contract.

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

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Authorized By 	03/28/2023
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