

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23123023

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313610
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 03/30/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2203 - Big Spring:1901 N Highway 8 HEALTH & HUMAN SERVICES COMMISSION 1901 N Highway 87 Big Spring TX 79720 United States
			Page 1

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

Bill To: Invoice-DSHS Accounts Payable
DEPARTMENT OF STATE HEALTH SERVICES
1901 N Highway 87
Big Spring TX 79720
United States

Fax: 432/268-7269
Email: bshaccounting@dshs.state.tx.us

Purchaser: Torres, Joseph Ryan

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: 14-20 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:
 Big Spring
 Anthony Salazar, Whse Supvr
 432-268-7432
 anthony.salazar@hhs.texas.gov
 HHSC BUYER:
 Joseph Torres, CTCD
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov
 VENDOR:
 Workquest
 512-451-8145
 Customerservice@workquest.com

FY23
 PURCHASING METHOD: EX/0
 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)
 Term Contract: 485-S1,615-S1, 620-S1
 Smartbuy PO: 23123023

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 MIM2313482 Line(s): 9,11,12,13,15,16

1-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	36.00	EA	1.77000	\$63.72	04/13/2023
Schedule Total						\$63.72	
Item Total for Line 1						\$63.72	
2-1	620-80-15102-0	620-80	24.00	DZ	10.60000	\$254.40	04/13/2023

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	PEN BALLPNT RTRCT Z-GRIP BLK WRKQST 62080151541						
					Schedule Total	\$254.40	
					Item Total for Line 2	\$254.40	
3-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	48.00	DZ	10.60000	\$508.80	04/13/2023
					Schedule Total	\$508.80	
					Item Total for Line 3	\$508.80	
4-1	620-80-95100-72 PEN BALLPNT SFTY FLX BLU WRKQST 62080951007 100/CTN	620-80	8.00	CTN	32.40000	\$259.20	04/13/2023
					Schedule Total	\$259.20	
					Item Total for Line 4	\$259.20	
5-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	10.00	CS	107.21000	\$1,072.10	04/13/2023
					Schedule Total	\$1,072.10	
					Item Total for Line 5	\$1,072.10	
6-1	615-73-16110-81 BINDER 3-RNG 11N CLRVUE WHT WRKQST 61573161108	615-73	80.00	EA	3.83000	\$306.40	04/19/2023
					Schedule Total	\$306.40	
					Item Total for Line 6	\$306.40	
Total PO Amount						\$2,464.62	

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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.

Authorized By

Joseph Torres, CTCD

03/31/2023