

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23123279

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313823
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 04/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 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: Reyes,Jeffrey Alexander

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: 7-20 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:

Whse Supvr Ronnie Romo
Ph - 512-419-2938
ronnie.romo@hhs.texas.gov
Reg Mgr Kris Viles

HHSC BUYER:
Jeffrey Reyes,CTCD
jeffrey.reyes@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-S1,640-S1,485-S1,832-S1,390-S1,
Smartbuy PO: 23123279

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 MIM2314600 Lines 18,24,25,27,32,35,46,56,63,64,66

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1-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	400.00	BX	13.63000	\$5,452.00	04/10/2023
Schedule Total						<u>\$5,452.00</u>	
Item Total for Line 1						<u>\$5,452.00</u>	
2-1	485-16-00266-0 CLEANER ALL-PRP ECOTERRA XT WRKQST 48684362 12/CS QWATRO	485-16	15.00	CS	102.74000	\$1,541.10	04/18/2023
Schedule Total						<u>\$1,541.10</u>	
Item Total for Line 2						<u>\$1,541.10</u>	
3-1	485-16-00266-5 CLEANER ALL-PRP/GLS GAL 4/CS WRKQST 48618241 DSPSR	485-16	15.00	CS	62.76000	\$941.40	04/18/2023
Schedule Total						<u>\$941.40</u>	
Item Total for Line 3						<u>\$941.40</u>	
4-1	485-40-43100-5 CLEANER ODOR BIOMYSTIC BTL WRKQST 12/CS QWATRO	485-40	10.00	CS	107.21000	\$1,072.10	04/18/2023
Schedule Total						<u>\$1,072.10</u>	
Item Total for Line 4						<u>\$1,072.10</u>	
5-1	505-47-30300-3 DRYER SHT BOUNCE FRSH SCNT WRKQST 160/BX 6/CS	505-47	40.00	CS	60.64000	\$2,425.60	04/18/2023
Schedule Total						<u>\$2,425.60</u>	
Item Total for Line 5						<u>\$2,425.60</u>	
6-1	615-73-00000-1	615-73	20.00	EA	3.83000	\$76.60	04/24/2023

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	BINDER 3-RNG WHT 1IN CLR VIEW WRKQST 61573161108						
					Schedule Total	\$76.60	
					Item Total for Line 6	\$76.60	
7-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	30.00	CS	76.72000	\$2,301.60	04/10/2023
					Schedule Total	\$2,301.60	
					Item Total for Line 7	\$2,301.60	
8-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	120.00	CS	92.88000	\$11,145.60	04/17/2023
					Schedule Total	\$11,145.60	
					Item Total for Line 8	\$11,145.60	
9-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN- CORE WRKQST 83220111 3/4X1296	832-20	80.00	EA	2.42000	\$193.60	04/17/2023
					Schedule Total	\$193.60	
					Item Total for Line 9	\$193.60	
10-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS	4.69000	\$7,428.96	04/17/2023
					Schedule Total	\$7,428.96	
					Item Total for Line 10	\$7,428.96	
11-1	615-19-13077-9A 2023 CALENDAR DSK PD 22X17 WRKQST 61519130779	615-19	24.00	EA	8.49000	\$203.76	04/17/2023

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Schedule Total \$203.76

Item Total for Line 11 \$203.76

Total PO Amount \$32,782.32

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 	04/03/2023
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