

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23123381

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000313917
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 04/04/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 United States
			Page 1

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Garcia, Suzanna L

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

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

DELIVERY: 7-30 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 Danny Melvin
Ph - 325-465-2266
danny.melvin@hhs.texas.gov
Reg Mgr Jessica Jackson

HHSC BUYER:
Suzanna Garcia
Ph: 512-776-2694
Email: suzanna.garcia@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: 365-S1,393-S1,615-S1,485-S1,605-S1,620-S1,832-S1,
Smartbuy PO: 23123381

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

Requisition MIM2314623 / Lines 7 8 10 13 15 18 23 24 25 26 43

1-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	20.00	PKG	6.56000	\$131.20	04/18/2023
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Schedule Total							\$131.20
Item Total for Line 1							\$131.20
2-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	12.00	DZ	8.30000	\$99.60	04/18/2023
Schedule Total							\$99.60
Item Total for Line 2							\$99.60
3-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	12.00	PKG	4.80000	\$57.60	04/18/2023
Schedule Total							\$57.60
Item Total for Line 3							\$57.60
4-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	54.00	DZ	8.53000	\$460.62	04/18/2023
Schedule Total							\$460.62
Item Total for Line 4							\$460.62
5-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	10.00	EA	7.64000	\$76.40	04/18/2023
Schedule Total							\$76.40
Item Total for Line 5							\$76.40
6-1	485-13-50406-7 SANITIZER HAND GEL PURELL 2L WRKQST	485-13	3.00	CS	82.14000	\$246.42	04/24/2023

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Schedule Total						\$246.42	
Item Total for Line 6						\$246.42	
7-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	16.00	CS	42.86000	\$685.76	04/10/2023
Schedule Total						\$685.76	
Item Total for Line 7						\$685.76	
8-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	24.00	PKG	4.80000	\$115.20	04/18/2023
Schedule Total						\$115.20	
Item Total for Line 8						\$115.20	
9-1	393-33-75400-8 DRINK MIX SF LMND PNK 96/CS WRKQST 393337	393-33	24.00	CS	53.08000	\$1,273.92	05/04/2023
Schedule Total						\$1,273.92	
Item Total for Line 9						\$1,273.92	
10-1	365-10-82300-2 PAD FLOOR STRP BLK 16IN 5/BX WRKQST 36510823002	365-10	5.00	BX	14.87000	\$74.35	05/04/2023
Schedule Total						\$74.35	
Item Total for Line 10						\$74.35	
11-1	365-10-73200-5 PAD FLOOR BUFF WHT 20IN 5/BX WRKQST 36510732005	365-10	3.00	BX	24.00000	\$72.00	05/04/2023
Schedule Total						\$72.00	

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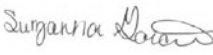
Item Total for Line 11 \$72.00

Total PO Amount \$3,293.07

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 	04/05/2023
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