

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23127704

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000315145
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 04/20/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6656 - Lubbock:3401 N University A HEALTH & HUMAN SERVICES COMMISSION 3401 N University Ave 3401 N University Ave Lubbock TX 79415 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

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

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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Confirmation Order- Do Not Duplicate

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 Larry Lira
Ph 806-741-3560
larry.lira@hhs.texas.gov
Reg Mgr Charles Barrett

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 2155.138 (WorkQuest/TIBH Set-Aside)

Term Contact: 390-S1,486-S1,615-S1,620-S1,832-S1,485-S1,475-S1,645-S1

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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

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Requisition MIM2316010 Line 6,8,10,11,17,20,24,25,26,27,29,31,32,33,34,35							
1-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	576.00	CS	6.69000	\$3,853.44	05/04/2023
Schedule Total						<u>\$3,853.44</u>	
Item Total for Line 1						<u>\$3,853.44</u>	
2-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	25.00	CS	89.37000	\$2,234.25	05/05/2023
Schedule Total						<u>\$2,234.25</u>	
Item Total for Line 2						<u>\$2,234.25</u>	
3-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	36.00	PKG	2.30000	\$82.80	05/04/2023
Schedule Total						<u>\$82.80</u>	
Item Total for Line 3						<u>\$82.80</u>	
4-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	36.00	EA	1.77000	\$63.72	05/04/2023
Schedule Total						<u>\$63.72</u>	
Item Total for Line 4						<u>\$63.72</u>	
5-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	36.00	DZ	5.21000	\$187.56	05/04/2023
Schedule Total						<u>\$187.56</u>	

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Item Total for Line 5						\$187.56	
6-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	80.00	CTN	62.01000	\$4,960.80	05/10/2023
Schedule Total						\$4,960.80	
Item Total for Line 6						\$4,960.80	
7-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	36.00	PKG	6.56000	\$236.16	05/04/2023
Schedule Total						\$236.16	
Item Total for Line 7						\$236.16	
8-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	96.00	CS	77.43000	\$7,433.28	05/04/2023
Schedule Total						\$7,433.28	
Item Total for Line 8						\$7,433.28	
9-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	04/27/2023
Schedule Total						\$8,178.00	
Item Total for Line 9						\$8,178.00	
10-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	04/27/2023
Schedule Total						\$8,178.00	
Item Total for Line 10						\$8,178.00	

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11-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	120.00	PKG	8.70000	\$1,044.00	05/04/2023
Schedule Total						\$1,044.00	
Item Total for Line 11						\$1,044.00	
12-1	475-65-15400-3 PAD ALC PREP MED STR 200/BX WRKQST 47565154003	475-65	100.00	BX	2.59000	\$259.00	04/27/2023
Schedule Total						\$259.00	
Item Total for Line 12						\$259.00	
13-1	620-90-77105-6 MARKER PRM RTRCT AST COL 4/PKG WRKQST 62090771056	620-90	36.00	PKG	4.80000	\$172.80	05/04/2023
Schedule Total						\$172.80	
Item Total for Line 13						\$172.80	
14-1	615-39-12000-1 TAB INDEX NUM 1-5 AST COL LTR WRKQST 61539120001	615-39	36.00	EA	1.81000	\$65.16	05/04/2023
Schedule Total						\$65.16	
Item Total for Line 14						\$65.16	
15-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP IIN- CORE WRKQST 83220111 3/4X1296	832-20	36.00	EA	2.42000	\$87.12	05/04/2023
Schedule Total						\$87.12	
Item Total for Line 15						\$87.12	

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16-1	615-39-12000-2 TAB INDEX NUM 1-25 WHT LTR WRKQST 61539120002	615-39	36.00	EA	2.00000	\$72.00	05/04/2023
Schedule Total						<u>\$72.00</u>	
Item Total for Line 16						<u>\$72.00</u>	
Total PO Amount						\$37,108.09	

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 	04/20/2023
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