

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000316207
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 05/03/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 6694 - Austin:1111 W North Loop HEALTH & HUMAN SERVICES COMMISSION 1111 W North Loop Austin TX 78756 United States
			Page 1

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

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition #: 0000229536

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

Send invoices to this email address: Invoices@dshs.state.tx.us

Agency Contact:
Sarah Avila @ 512-420-6215
sarah.avila@dshs.texas.gov

Purchaser:
Veronica Alvarado @ (512) 406-2505
Veronia.Alvarado@hhs.texas.gov

Vendor Name:
Workquest
Customer Service @ 512-451-8145
customerservice@workquest.com

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

Term Contact: 620-S1
Term: Start Date: 11-16-2021 / End Date: 11-30-2026
Smartbuy PO:

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

1-1	Highlighter Gel, DZ Yellow; Supplier Part Number: 62090362200	620-90	5.00	DOZ	11.54000	\$57.70	05/17/2023
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Schedule Total						\$57.70	
Item Total for Line 1						\$57.70	
2-1	Highlighter Gel, 5 Pack Assorted; Supplier Part Number: 62090362202; WorkQuest uses the UOM of PACK	620-90	5.00	SET	6.09000	\$30.45	05/17/2023
Schedule Total						\$30.45	
Item Total for Line 2						\$30.45	
3-1	Binder, 1 1/2" Capacity, 3 Ring, Vinyl View, White; Supplier Part Number: 61573162106	615-73	100.00	EA	4.17000	\$417.00	05/23/2023
Schedule Total						\$417.00	
Item Total for Line 3						\$417.00	
4-1	Hand Sanitizer, Instant, Purell, Green Seal, 12 Oz. Pump Bot; Supplier Part Number: 48613502; WorkQuest uses the UOM CASE.	486-13	24.00	C12	66.44000	\$1,594.56	05/22/2023
Schedule Total						\$1,594.56	
Item Total for Line 4						\$1,594.56	
5-1	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Supplier Part Number: 47541481058	475-41	2.00	BXC	13.63000	\$27.26	05/10/2023
Schedule Total						\$27.26	
Item Total for Line 5						\$27.26	
6-1		475-41	2.00	BXC	13.63000	\$27.26	05/10/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL; Supplier Part Number: 47541481058						
					Schedule Total	\$27.26	
					Item Total for Line 6	\$27.26	
7-1	Glove, Nitrile Examination, Powder/Latex Free, 9"L, Blue; Size XL; Supplier Part Number: 47541481058	475-41	3.00	BOX	13.63000	\$40.89	05/10/2023
					Schedule Total	\$40.89	
					Item Total for Line 7	\$40.89	
Total PO Amount						\$2,195.12	

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 <i>Veronica Alvarado, CTCO, CTCM</i>	05/03/2023
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