

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23157046

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000318730
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 06/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Martinez, Travis

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 Charles Garrison
PH: 210-831-7309
charles.garrison@hhs.texas.gov
Reg Mgr Kris Viles

HHSC BUYER:
Travis Martinez,CTCD,CTCM
Ph 512-438-5685
Travis.Martinez@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: 207-s2 475-s1 485-s1 605-s1 615-s1 620-s1 640-s1 832-s1 505-s1 645-s1
Smartbuy PO: 23157046

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 mim2318759 line 11,38,39,40,41,58,59,60,62,63,65,68,75,76,78,79,80,81,92,101,106,107,108,109,110

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1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	14.00	BX	23.34000	\$326.76	06/15/2023
Schedule Total						\$326.76	
Item Total for Line 1						\$326.76	
2-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	640.00	BX	13.63000	\$8,723.20	06/08/2023
Schedule Total						\$8,723.20	
Item Total for Line 2						\$8,723.20	
3-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	640.00	BX	13.63000	\$8,723.20	06/08/2023
Schedule Total						\$8,723.20	
Item Total for Line 3						\$8,723.20	
4-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	640.00	BX	13.63000	\$8,723.20	06/08/2023
Schedule Total						\$8,723.20	
Item Total for Line 4						\$8,723.20	
5-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	640.00	BX	13.63000	\$8,723.20	06/08/2023
Schedule Total						\$8,723.20	
Item Total for Line 5						\$8,723.20	

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6-1	485-32-11000-2 DEODORANT MTR AERO FRT BSKT HG WRKQST 48532110001 12/CS	485-32	24.00	CS	45.12000	\$1,082.88	06/12/2023
Schedule Total						\$1,082.88	
Item Total for Line 6						\$1,082.88	
7-1	485-32-11000-9 DEODORANT MTR AERO MNGO MAD HG WRKQST 48532110001 12/CS	485-32	36.00	CS	45.12000	\$1,624.32	06/12/2023
Schedule Total						\$1,624.32	
Item Total for Line 7						\$1,624.32	
8-1	485-32-11001-0 DEODORANT MTR AERO FRSH GRD HG WRKQST 48532110001 12/CS	485-32	21.00	CS	45.12000	\$947.52	06/12/2023
Schedule Total						\$947.52	
Item Total for Line 8						\$947.52	
9-1	485-83-25000-1 CLEANER DISINF FLR PRO LN 33 WRKQST 4/CS GAL	485-83	15.00	CS	107.22000	\$1,608.30	06/12/2023
Schedule Total						\$1,608.30	
Item Total for Line 9						\$1,608.30	
10-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500001 PLUM	485-86	10.00	CS	48.64000	\$486.40	06/19/2023
Schedule Total						\$486.40	
Item Total for Line 10						\$486.40	

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11-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	10.00	PKG	7.57000	\$75.70	06/15/2023
Schedule Total						\$75.70	
Item Total for Line 11						\$75.70	
12-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	23.00	EA	1.77000	\$40.71	06/15/2023
Schedule Total						\$40.71	
Item Total for Line 12						\$40.71	
13-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	20.00	PKG	4.80000	\$96.00	06/15/2023
Schedule Total						\$96.00	
Item Total for Line 13						\$96.00	
14-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	20.00	PKG	10.79000	\$215.80	06/15/2023
Schedule Total						\$215.80	
Item Total for Line 14						\$215.80	
15-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	144.00	DZ	8.53000	\$1,228.32	06/15/2023
Schedule Total						\$1,228.32	
Item Total for Line 15						\$1,228.32	

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16-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	24.00	DZ	5.21000	\$125.04	06/15/2023
Schedule Total						\$125.04	
Item Total for Line 16						\$125.04	
17-1	620-90-24185-2 MARKER PRM JMBO BLT TP BLK WRKQST 62090241852	620-90	40.00	DZ	8.30000	\$332.00	06/15/2023
Schedule Total						\$332.00	
Item Total for Line 17						\$332.00	
18-1	640-15-16300-5 BAG PAPER LWN/LF 35GAL 50/BLE WRKQST 64015163005	640-15	72.00	BLE	93.38000	\$6,723.36	06/15/2023
Schedule Total						\$6,723.36	
Item Total for Line 18						\$6,723.36	
19-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	40.00	CS	94.51000	\$3,780.40	06/08/2023
Schedule Total						\$3,780.40	
Item Total for Line 19						\$3,780.40	
20-1	665-24-11301-3 LINER PLAS CLR 33GAL 250/CS WRKQST 48505113013	665-24	40.00	CS	77.43000	\$3,097.20	06/15/2023
Schedule Total						\$3,097.20	
Item Total for Line 20						\$3,097.20	
21-1	832-20-11100-0	832-20	30.00	EA	2.42000	\$72.60	06/15/2023

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	TAPE CLR W/RFLBLE DISP 1IN-CORE WRKQST 83220111 3/4X1296						
					Schedule Total	\$72.60	
					Item Total for Line 21	\$72.60	
22-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	68.00	EA	216.74000	\$14,738.32	06/15/2023
					Schedule Total	\$14,738.32	
					Item Total for Line 22	\$14,738.32	
23-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	96.00	CS	81.69000	\$7,842.24	06/15/2023
					Schedule Total	\$7,842.24	
					Item Total for Line 23	\$7,842.24	
24-1	640-15-16062-1 BAG PAPER 2LB 6M/BLE WRKQST 64015160621	640-15	8.00	BLE	203.72000	\$1,629.76	06/15/2023
					Schedule Total	\$1,629.76	
					Item Total for Line 24	\$1,629.76	
25-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	200.00	CTN	48.61000	\$9,722.00	06/21/2023
					Schedule Total	\$9,722.00	
					Item Total for Line 25	\$9,722.00	
Total PO Amount						\$90,688.43	

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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

Travis Martinez, CTCD

06/01/2023