

# Health and Human Services Commission

## Purchase Order

**TX SmartBuy PO ID 23157273**

**Dispatch via Print**

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000318854</b>
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.			<b>Date</b> 06/02/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 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:** Viktora,Kourtney Chrissanne

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: X 14-18 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:  
Kourtney Viktora  
(512)776-2692  
Kourtney.viktora@hhs.texas.gov

VENDOR:  
Workquest Inc  
smartbuy@workquest.com  
(512)451-8145

PURCHASING METHOD: EX/0  
Purchase made under the Authority of Texas Government Code 2155.138 (WorkQuest/TIBH Set-Aside)

Term Contact: X 390-S1 615-S1 486-S1 505-S1 640-S1 485-S1 080-S1  
Smartbuy PO: X 23157273

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 X MIM2318791 Line 3, 4, 8, 9, 10, 13, 14, 17, 29

1-1	080-65-57110-4	080-65	36.00	EA	12.14000	\$437.04	06/19/2023
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	PLAQUE SERVICE AWARD WRKQST 08065571						
					<b>Schedule Total</b>	\$437.04	
					<b>Item Total for Line 1</b>	\$437.04	
2-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS	4.69000	\$7,428.96	06/19/2023
					<b>Schedule Total</b>	\$7,428.96	
					<b>Item Total for Line 2</b>	\$7,428.96	
3-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	192.00	PKG	8.70000	\$1,670.40	06/19/2023
					<b>Schedule Total</b>	\$1,670.40	
					<b>Item Total for Line 3</b>	\$1,670.40	
4-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	60.00	PKG	10.48000	\$628.80	06/19/2023
					<b>Schedule Total</b>	\$628.80	
					<b>Item Total for Line 4</b>	\$628.80	
5-1	485-16-00266-5 CLEANER ALL-PRP/GLS GAL 4/CS WRKQST 48618241 DSPSR	485-16	36.00	CS	62.76000	\$2,259.36	06/20/2023
					<b>Schedule Total</b>	\$2,259.36	
					<b>Item Total for Line 5</b>	\$2,259.36	
6-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	72.00	CS	230.73000	\$16,612.56	06/23/2023

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<b>Schedule Total</b>							\$16,612.56
<b>Item Total for Line 6</b>							\$16,612.56
7-1	615-29-30100-6 TAPE CRRCT WHT SNGL LINE WRKQST 61529301006	615-29	200.00	EA	1.77000	\$354.00	06/19/2023
<b>Schedule Total</b>							\$354.00
<b>Item Total for Line 7</b>							\$354.00
8-1	640-15-16300-5 BAG PAPER LWN/LF 35GAL 50/BLE WRKQST 64015163005	640-15	72.00	BLE	93.38000	\$6,723.36	06/19/2023
<b>Schedule Total</b>							\$6,723.36
<b>Item Total for Line 8</b>							\$6,723.36
9-1	665-24-11502-1 LINER PLAS CLR 40-44GAL 200/CS WRKQST 48505115021 LLDPE 1.5M	665-24	200.00	CS	81.69000	\$16,338.00	06/19/2023
<b>Schedule Total</b>							\$16,338.00
<b>Item Total for Line 9</b>							\$16,338.00
<b>Total PO Amount</b>							\$52,452.48

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.

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**Authorized By**  
*Kourtney Viktora CTCD*  
06/05/2023