

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23159440

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319448
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 06/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
 FREIGHT: F.O.B. Destination Freight Prepaid Allowed
 DELIVERY: 10-45 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:
 Rio Grande SH
 Taylor Gain, Whse Supvr
 956-364-8321
 taylor.gain@hhs.texas.gov
 HHSC BUYER:
 Joseph Torres, CTCD
 512-406-2413
 Joseph.Torres@HHS.Texas.Gov
 VENDOR:
 Workquest
 512-451-8145
 Customerservice@workquest.com
 FY23
 PURCHASING METHOD: EX/0
 Purchase made under the Authority of Texas Government Code 2155.441 (WorkQuest/TIBH Set-Aside)
 Term Contract: 201-S1, 207-S2, 390-S1, 405-S1, 605-S1, 615-S1, 620-S1, 645-S1, 785-S1
 Smartbuy PO: 23159440
 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 MIM2318422; Line(s): 6,19,23,25,26,27,36,37,40,42,45,46,52,59,62,63,64,66

1-1	201-86-00006-0 PANTIES LADY WHT CTN SZ 6 WRKQST 20186715	201-86	30.00	DZ	14.80000	\$444.00	07/27/2023
Schedule Total						\$444.00	
Item Total for Line 1						\$444.00	
2-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	432.00	CS	6.69000	\$2,890.08	06/26/2023
Schedule Total						\$2,890.08	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23159440

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319448
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 06/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 2

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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 2						\$2,890.08	
3-1	405-73-73175-5 OIL SHREDDER 16OZ BTL 4/CS WRKQST 40573731755	405-73	5.00	CS	52.92000	\$264.60	07/12/2023
Schedule Total						\$264.60	
Item Total for Line 3						\$264.60	
4-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	36.00	PKG	8.70000	\$313.20	06/26/2023
Schedule Total						\$313.20	
Item Total for Line 4						\$313.20	
5-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.75000	\$171.00	06/26/2023
Schedule Total						\$171.00	
Item Total for Line 5						\$171.00	
6-1	450-06-10010-6 BATTERY D ULTPRO 12/PKG RAYVC WRKQST 45006100106	450-06	8.00	PKG	14.48000	\$115.84	06/26/2023
Schedule Total						\$115.84	
Item Total for Line 6						\$115.84	
7-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	12.00	EA	7.64000	\$91.68	06/26/2023
Schedule Total						\$91.68	
Item Total for Line 7						\$91.68	

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23159440

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319448
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 06/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 3

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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
8-1	615-11-06240-0 TAB INDEX JAN-DEC AST COL LTR WRKQST 61511062400	615-11	30.00	PKG	2.30000	\$69.00	06/26/2023
Schedule Total						\$69.00	
Item Total for Line 8						\$69.00	
9-1	615-62-38150-1 NOTE SLF STCK PAD YLW 1.5X2IN WRKQST 61562381501 1200/PKG	615-62	24.00	PKG	4.80000	\$115.20	06/26/2023
Schedule Total						\$115.20	
Item Total for Line 9						\$115.20	
10-1	615-73-16210-6 BINDER 1-1/2 CAP BLK VIEW WRKQST 61573162106	615-73	24.00	EA	4.17000	\$100.08	07/03/2023
Schedule Total						\$100.08	
Item Total for Line 10						\$100.08	
11-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	36.00	DZ	8.53000	\$307.08	06/26/2023
Schedule Total						\$307.08	
Item Total for Line 11						\$307.08	
12-1	620-80-15102-0 PEN BALLPNT RTRCT Z-GRIP BLK WRKQST 62080151541	620-80	72.00	DZ	10.60000	\$763.20	06/26/2023
Schedule Total						\$763.20	
Item Total for Line 12						\$763.20	
13-1	645-21-21015-9B	645-21	80.00	CTN	48.89000	\$3,911.20	07/03/2023

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23159440

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319448
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 06/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States
			Page 4

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: Torres,Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES						
					Schedule Total	\$3,911.20	
					Item Total for Line 13	\$3,911.20	
14-1	785-57-30082-5 CLEANER SPRY DRY ERS MRK BRD WRKQST 78557300825 8OZ	785-57	15.00	EA	3.34000	\$50.10	06/26/2023
					Schedule Total	\$50.10	
					Item Total for Line 14	\$50.10	
15-1	207-72-50200-9 LABEL ADRS AVRY 5161 1X4 WRKQST 20772502009 100/BX	207-72	42.00	BX	24.60000	\$1,033.20	06/26/2023
					Schedule Total	\$1,033.20	
					Item Total for Line 15	\$1,033.20	
16-1	615-73-16110-85 BINDER 3-RNG 1IN CLR VUE BLU WRKQST 61573161108	615-73	36.00	EA	3.83000	\$137.88	07/03/2023
					Schedule Total	\$137.88	
					Item Total for Line 16	\$137.88	
17-1	620-80-15154-1 PEN BALLPNT RTRCT Z-GRP BLU WRKQST 62080151541	620-80	48.00	DZ	10.60000	\$508.80	06/26/2023
					Schedule Total	\$508.80	
					Item Total for Line 17	\$508.80	
18-1	620-80-17250-5 PEN BALLPNT RTRCT SFTGRP BLU WRKQST 62080171002 MED	620-80	36.00	DZ	6.06000	\$218.16	06/22/2023

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23159440

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319448
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 06/12/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5
			Ship To: 4548 - Harlingen: 1401 S Rangerville HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

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: Torres, Joseph Ryan

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

Schedule Total \$218.16


Item Total for Line 18 \$218.16

Total PO Amount \$11,504.30

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  ,CTCD	06/12/2023
--	-------------------