

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23159471

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319485
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 06/13/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6689 - Brenham:4001 S Hwy 36 HEALTH & HUMAN SERVICES COMMISSION 4001 S Hwy 36 Brenham TX 77833 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: Ruiz, Steve

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:
Pen Ballpoint Pen (06/23/2023)
Paper Copy 8.5 x 11 (07/03/2023)
Water Drink 16.9 Oz (06/27/2023)
Detergent Tide (06/28/2023)
Note Self Stick Yellow (06/27/2023)
Box Strg W/Lid (07/03/2023)

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 Bobby Herrin
Ph: 979-277-1401
bobby.herrin@hhs.texas.gov
Reg Mgr Taylor Gain

HHSC BUYER:
Steve Ruiz, CTCD
Ph. 254-630-2485
steve.ruiz@hhs.texas.gov

VENDOR:
Contractor: WorkQuest, Inc.
Email: smartbuy@workquest.com
Phone: (512) 451-8145

QUOTE per Smartbuy Cart

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

Term Contract/Term:
390-S1 11/19/2021 - 11/30/2026
505-S1 02/24/2021 - 11/30/2026
615-S1 11/16/2021 - 11/30/2026
615-S2 11/19/2021 - 11/30/2026
620-S1 11/16/2021 - 11/30/2026

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645-S1 02/01/2002 - 11/30/2026							
Smartbuy PO: 23159471							
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 MIM2318473, Line 12/15/21/22/23/24							
1-1	620-80-17200-0 PEN BALLPNT RTRCT SFTGRP BLK WRKQST 62080171002 MED	620-80	108.00	DZ	6.06000	\$654.48	06/23/2023
Schedule Total						\$654.48	
Item Total for Line 1						\$654.48	
2-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	80.00	CTN	62.50000	\$5,000.00	07/03/2023
Schedule Total						\$5,000.00	
Item Total for Line 2						\$5,000.00	
3-1	390-91-35000-2 WATER DRINK 16.9OZ 24/CS WRKQST 39091350002	390-91	144.00	CS	6.69000	\$963.36	06/27/2023
Schedule Total						\$963.36	
Item Total for Line 3						\$963.36	
4-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	15.00	EA	216.74000	\$3,251.10	06/28/2023
Schedule Total						\$3,251.10	

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Item Total for Line 4						\$3,251.10	
5-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	144.00	PKG	13.02000	\$1,874.88	06/27/2023
Schedule Total						\$1,874.88	
Item Total for Line 5						\$1,874.88	
6-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	3.00	CTN	80.00000	\$240.00	07/03/2023
Schedule Total						\$240.00	
Item Total for Line 6						\$240.00	
Total PO Amount						\$11,983.82	

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

Edwin Ruiz, CTCD

06/13/2023