

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23165568

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319674
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 06/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5030 - Terrell:1200 E Brin HEALTH & HUMAN SERVICES COMMISSION 1200 E Brin PO Box 70 Terrell TX 75160 United States

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

Bill To: Terrell SH Whse
HEALTH & HUMAN SERVICES COMMISSION
1200 E Brin
PO Box 70
Terrell TX 75160
United States

Email: DSHS.TSHBusinessOffice@dshs.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 17-45 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:
Whse Supvr Robert Horton
Ph - 972-551-8864
robert.horton@hhs.texas.gov
Reg Mgr Charles Barrett

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 201-S1 390-S1 475-S1 505-S1 645-S1 393-S1
Smartbuy PO: X 23165568

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 MIM2320271 Line 13,14,15,19,26,27,31,38,42,43,44

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1-1	201-86-00009-0 PANTIES LADY WHT CTN SZ 9 WRKQST 201867110	201-86	12.00	DZ	15.98000	\$191.76	07/31/2023
Schedule Total						<u>\$191.76</u>	
Item Total for Line 1						<u>\$191.76</u>	
2-1	201-86-28200-8 BRA SPORTS XL 38 A-B WRKQST 20186282008	201-86	10.00	DZ	37.81000	\$378.10	07/31/2023
Schedule Total						<u>\$378.10</u>	
Item Total for Line 2						<u>\$378.10</u>	
3-1	201-86-28300-6 BRA SPORTS 3XL 44-46 B-C-D WRKQST 20186282008	201-86	10.00	DZ	37.81000	\$378.10	07/31/2023
Schedule Total						<u>\$378.10</u>	
Item Total for Line 3						<u>\$378.10</u>	
4-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS	4.69000	\$7,428.96	06/29/2023
Schedule Total						<u>\$7,428.96</u>	
Item Total for Line 4						<u>\$7,428.96</u>	
5-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	100.00	BX	13.63000	\$1,363.00	06/22/2023
Schedule Total						<u>\$1,363.00</u>	
Item Total for Line 5						<u>\$1,363.00</u>	
6-1	475-41-48193-4	475-41	300.00	BX	13.63000	\$4,089.00	06/22/2023

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	GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058						
					Schedule Total	\$4,089.00	
					Item Total for Line 6	\$4,089.00	
7-1	505-35-24020-0 DETERGENT HE & TOP LD POR PAC WRKQST 505352402	505-35	18.00	CS	230.73000	\$4,153.14	07/03/2023
					Schedule Total	\$4,153.14	
					Item Total for Line 7	\$4,153.14	
8-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	80.00	CTN	60.61000	\$4,848.80	07/05/2023
					Schedule Total	\$4,848.80	
					Item Total for Line 8	\$4,848.80	
9-1	393-33-75350-5 DRINK MIX SF ORNG 96/CS WRKQST 393337	393-33	6.00	CS	53.08000	\$318.48	07/17/2023
					Schedule Total	\$318.48	
					Item Total for Line 9	\$318.48	
10-1	393-33-75200-2 DRINK MIX SF GRP 96/CS WRKQST 393337	393-33	6.00	CS	53.08000	\$318.48	07/17/2023
					Schedule Total	\$318.48	
					Item Total for Line 10	\$318.48	
11-1	393-33-75420-6 DRINK MIX SF PNCH 96/CS	393-33	6.00	CS	53.08000	\$318.48	07/17/2023

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WRKQST 393337

Schedule Total _____ \$318.48

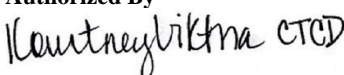
Item Total for Line 11 _____ \$318.48

Total PO Amount \$23,786.30

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 	06/15/2023
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