

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23165695

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319737
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 06/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4038 - Corpus Christi:902 Airport HEALTH & HUMAN SERVICES COMMISSION 902 Airport Rd Corpus Christi TX 78405 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 7-14 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 Jose Garcia
Ph: 361-888-5301
jose.garcia2@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 640-S1 832-S1 485-S1 620-S1 605-S1 475-S1 207-S2
Smartbuy PO: X 23165695

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 MIM2319732 Line 3,4,13,14,15,16,20,22,29,30,31,34

1-1	207-30-62160-2	207-30	12.00	PKG	27.43000	\$329.16	06/07/2023
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	SPINDLE DVD/R 4.7GB 50/PKG WRKQST 20730621602						
					Schedule Total	\$329.16	
					Item Total for Line 1	\$329.16	
2-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	63.00	BX	23.34000	\$1,470.42	06/07/2023
					Schedule Total	\$1,470.42	
					Item Total for Line 2	\$1,470.42	
3-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	400.00	BX	13.63000	\$5,452.00	06/07/2023
					Schedule Total	\$5,452.00	
					Item Total for Line 3	\$5,452.00	
4-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	360.00	BX	13.63000	\$4,906.80	06/07/2023
					Schedule Total	\$4,906.80	
					Item Total for Line 4	\$4,906.80	
5-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	400.00	BX	13.63000	\$5,452.00	06/07/2023
					Schedule Total	\$5,452.00	
					Item Total for Line 5	\$5,452.00	
6-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX WRKQST 47541484058	475-41	370.00	BX	13.63000	\$5,043.10	06/07/2023

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Schedule Total							\$5,043.10
Item Total for Line 6							\$5,043.10
7-1	605-88-40020-0 STAPLER 20 SHEET FULL-STRP WRKQST 60588400200	605-88	12.00	EA	7.64000	\$91.68	06/07/2023
Schedule Total							\$91.68
Item Total for Line 7							\$91.68
8-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	15.00	PKG	4.80000	\$72.00	06/07/2023
Schedule Total							\$72.00
Item Total for Line 8							\$72.00
9-1	665-24-11220-8 LINER PLAS CLR 8-12GAL 1000/CS WRKQST 48505112208	665-24	48.00	CS	92.88000	\$4,458.24	06/07/2023
Schedule Total							\$4,458.24
Item Total for Line 9							\$4,458.24
10-1	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	06/07/2023
Schedule Total							\$7,842.24
Item Total for Line 10							\$7,842.24
11-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	16.00	PKG	6.56000	\$104.96	06/07/2023
Schedule Total							\$104.96

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Item Total for Line 11						\$104.96	
12-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	06/07/2023
Schedule Total						\$1,431.60	
Item Total for Line 12						\$1,431.60	
Total PO Amount						\$36,654.20	

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.

<p>Authorized By <i>Kourtney Viktora CTCD</i></p>	<p>06/15/2023</p>
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