

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23165697

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319740
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:	5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 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
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Garcia,Suzanna L

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: 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:
Whse Supvr Victor Morales
Ph - 915-782-6348
Fax - 915-782-6478
victor.morales@hhs.texas.gov
Reg Mgr Taylor Gain

HHSC BUYER:
Suzanna Garcia
Ph: 512-776-2694
Email: suzanna.garcia@hhs.texas.gov

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

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

Term Contact: 485-S1, 605-S1, 615-S1,201-S1

Smartbuy PO: 23165697

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: MIM2318893 / Lines: 7,19,24,44

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1-1	485-83-25000-3 CLEANER FLR FINISH PRO LN WRKQST 48583250003	485-83	10.00	CS	107.85000	\$1,078.50	06/26/2023
Schedule Total						\$1,078.50	
Item Total for Line 1						\$1,078.50	
2-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	24.00	EA	4.83000	\$115.92	06/29/2023
Schedule Total						\$115.92	
Item Total for Line 2						\$115.92	
3-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	36.00	PKG	4.75000	\$171.00	06/29/2023
Schedule Total						\$171.00	
Item Total for Line 3						\$171.00	
4-1	201-86-70302-9 PANTIES LADY SZ 10 ELBLS-10 WRKQST 201867110	201-86	25.00	DZ	15.98000	\$399.50	07/31/2023
Schedule Total						\$399.50	
Item Total for Line 4						\$399.50	
Total PO Amount						\$1,764.92	

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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

Suzanna Garcia

06/15/2023