

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23165930

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000319929
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 06/19/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6433 - Carlsbad: 11640 US Hwy 87 N HEALTH & HUMAN SERVICES COMMISSION 11640 US Hwy 87 N 11640 N US Hwy 87 Carlsbad TX 76934 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: Ogle, Tracie L

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: 5-20 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: Danny Melvin
Ph - 325-465-2266
danny.melvin@hhs.texas.gov

HHSC BUYER:
Tracie Ogle, Purchaser III, CTCD
tracie.ogle@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 2155.138 (WorkQuest/TIBH Set-Aside)

Term Contact: 390-S1, 615-S1, 475-S1, 485-S1, 615-S2, 620-S1, 645-S1, 832-S1
Smartbuy PO: 23165930

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 MIM2320305 Line(s) 11, 17, 18, 21, 25, 31, 34, 37, 38, 39, 40, 51, 60

1-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS	390-91	1584.00	CS	4.69000	\$7,428.96	07/03/2023
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WRKQST 1584CS TRUCKLOAD							
Schedule Total						\$7,428.96	
Item Total for Line 1						\$7,428.96	
2-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	53.00	PKG	8.70000	\$461.10	07/03/2023
Schedule Total						\$461.10	
Item Total for Line 2						\$461.10	
3-1	450-06-10010-3 BATTERY AAA HI 144/CS RAYVC WRKQST 45006100103	450-06	14.00	CS	42.86000	\$600.04	06/24/2023
Schedule Total						\$600.04	
Item Total for Line 3						\$600.04	
4-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	200.00	BX	13.63000	\$2,726.00	06/26/2023
Schedule Total						\$2,726.00	
Item Total for Line 4						\$2,726.00	
5-1	485-13-50406-7 SANITIZER HAND GEL PURELL 2L WRKQST	485-13	6.00	CS	82.14000	\$492.84	07/07/2023
Schedule Total						\$492.84	
Item Total for Line 5						\$492.84	
6-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	4.00	CTN	80.00000	\$320.00	07/10/2023

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Schedule Total							\$320.00
Item Total for Line 6							\$320.00
7-1	615-62-38400-0 NOTE SLF STCK YLW 3X3IN 12/PKG WRKQST 61562384000	615-62	20.00	PKG	13.02000	\$260.40	07/03/2023
Schedule Total							\$260.40
Item Total for Line 7							\$260.40
8-1	620-86-50924-7 MARKER DRY ERS CHSL TP AST COL WRKQST 62086509247 4/PKG	620-86	15.00	PKG	6.15000	\$92.25	07/03/2023
Schedule Total							\$92.25
Item Total for Line 8							\$92.25
9-1	620-90-16102-7 MARKER PRM CHSL TIP BLK WRKQST 62090161027	620-90	5.00	DZ	5.21000	\$26.05	07/03/2023
Schedule Total							\$26.05
Item Total for Line 9							\$26.05
10-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	4.00	DZ	8.30000	\$33.20	07/03/2023
Schedule Total							\$33.20
Item Total for Line 10							\$33.20
11-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	23.00	PKG	4.80000	\$110.40	07/03/2023

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Schedule Total						\$110.40	
Item Total for Line 11						\$110.40	
12-1	645-21-21015-9B PAPER COPY 8.5X11 10RM/CTN WRKQST MULTIPLES	645-21	40.00	CTN	65.91000	\$2,636.40	07/10/2023
Schedule Total						\$2,636.40	
Item Total for Line 12						\$2,636.40	
13-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	20.00	PKG	6.56000	\$131.20	07/03/2023
Schedule Total						\$131.20	
Item Total for Line 13						\$131.20	
Total PO Amount						\$15,318.84	

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

Tracie Dgh, (TCD)

06/19/2023