

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000321375
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 07/10/23
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: 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: 10-90 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

Please call Agency Delivery Contact to schedule delivery 24 hours prior to arrival.

AGENCY CONTACT:
Whse Supvr Danny Melvin
Ph: 325-465-2266
Fax: 325-465-2149
danny.melvin@hhs.texas.gov
Reg Mgr. Jessica Jackson

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: 620-S1, 615-S1, 485-S1, 486-S1, 485-S1, 365-S1

Smartbuy PO: 23168130

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

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Requisition: MIM2321373 / Lines: 6,11,12,14,20,26

1-1	365-10-82300-2 PAD FLOOR STRP BLK 16IN 5/BX WRKQST 36510823002	365-10	4.00	BX	14.87000	\$59.48	08/09/2023
Schedule Total						\$59.48	
Item Total for Line 1						\$59.48	
2-1	485-13-50020-6 SANITIZER HAND 20Z BTL 24/CS WRKQST 48513500206	485-13	3.00	CS	51.45000	\$154.35	10/09/2023
Schedule Total						\$154.35	
Item Total for Line 2						\$154.35	
3-1	485-16-00266-2 CLEANER DISINF D3LMNCD GAL WRKQST 48618244 4/CS DSPSR	485-16	60.00	CS	89.37000	\$5,362.20	07/25/2023
Schedule Total						\$5,362.20	
Item Total for Line 3						\$5,362.20	
4-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	23.00	CS	47.24000	\$1,086.52	07/28/2023
Schedule Total						\$1,086.52	
Item Total for Line 4						\$1,086.52	
5-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	6.00	EA	5.35000	\$32.10	07/31/2023
Schedule Total						\$32.10	

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Item Total for Line 5						\$32.10	
6-1	620-80-17260-4 PEN BALLPNT RTRCT SFTGRP RED WRKQST 62080171002 MED	620-80	48.00	DZ	6.06000	\$290.88	07/20/2023
Schedule Total						\$290.88	
Item Total for Line 6						\$290.88	
Total PO Amount						\$6,985.53	

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, CTCO

07/10/2023