

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23168245

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000321492
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 07/11/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6368 - Pollok:6844 N US Hwy 69 HEALTH & HUMAN SERVICES COMMISSION 6844 N US Hwy 69 Pollok TX 75969 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
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

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: 7-18 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:
Lufkin SSLC
Whse Supvr: Robert Michaud
Ph: 936-853-8376
robert.michaud@hhs.texas.gov
Reg Mgr: Taylor Gain

HHSC BUYER:
Tracie Ogle, Purchaser III, CTCD
512-776-2326
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: 475-S1, 390-S1, 505-S1, 485-S1
Smartbuy PO: 23168245

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 MIM2321953, Line(s) 15, 25, 26, 27, 28, 29, 30, 32, 33

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1-1	475-82-82640-1 SYRINGE LUER LOK 10ML 100/BX WRKQST 4/CS	475-82	2.00	CS	53.91000	\$107.82	07/25/2023
Schedule Total						\$107.82	
Item Total for Line 1						\$107.82	
2-1	390-91-35000-1 WATER DRINK 16.9OZ 24/CS WRKQST 1584CS TRUCKLOAD	390-91	1584.00	CS	4.69000	\$7,428.96	07/25/2023
Schedule Total						\$7,428.96	
Item Total for Line 2						\$7,428.96	
3-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	34.00	EA	216.74000	\$7,369.16	07/26/2023
Schedule Total						\$7,369.16	
Item Total for Line 3						\$7,369.16	
4-1	475-41-48155-3 GLOVE NTRL PF MED BLU 100/BX WRKQST 47541484058	475-41	900.00	BX	13.63000	\$12,267.00	07/18/2023
Schedule Total						\$12,267.00	
Item Total for Line 4						\$12,267.00	
5-1	475-41-48105-8 GLOVE NTRL PF SML BLU 100/BX WRKQST 47541484058	475-41	450.00	BX	13.63000	\$6,133.50	07/18/2023
Schedule Total						\$6,133.50	
Item Total for Line 5						\$6,133.50	
6-1	475-41-48297-3 GLOVE NTRL PF XL BLU 100/BX	475-41	450.00	BX	13.63000	\$6,133.50	07/18/2023

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	WRKQST 47541484058						
					Schedule Total	\$6,133.50	
					Item Total for Line 6	\$6,133.50	
7-1	475-41-48193-4 GLOVE NTRL PF LGE BLU 100/BX WRKQST 47541484058	475-41	600.00	BX	13.63000	\$8,178.00	07/18/2023
					Schedule Total	\$8,178.00	
					Item Total for Line 7	\$8,178.00	
8-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	30.00	CS	47.24000	\$1,417.20	07/29/2023
					Schedule Total	\$1,417.20	
					Item Total for Line 8	\$1,417.20	
9-1	665-24-11501-3 LINER PLAS CLR 12-16GAL 1M/CS WRKQST 48505115013 HI DNSTY	665-24	80.00	CS	50.71000	\$4,056.80	07/25/2023
					Schedule Total	\$4,056.80	
					Item Total for Line 9	\$4,056.80	
Total PO Amount						\$53,091.94	

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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

Tracie Ogle, etcd

07/11/2023