

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 23177458

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000323568
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 07/28/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

Vendor: 1741976051 1
WORKQUEST
1011 E 53RD 1/2 ST
AUSTIN TX 787511703
United States

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.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: 7-30 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:
San Antonio SH
Whse Supvr: Charles Garrison
PH: 210-531-7309
charles.garrison@hhs.texas.gov
Reg Mgr: Kris Viles

HHSC BUYER:
Tracie Ogle, 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: 207-S2, 393-S1, 615-S1, 486-S1,485-S1, 615-S2, 620-S1, 640-S1, 832-S1, 505-S1
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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: MIM2323354, Line-22, 29, 35, 36, 55, 57, 58, 60, 65, 71, 74, 75, 84, 96, 101, 105, 106

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1-1	207-72-50203-3 LABEL ADRS AVRY 5160 1X2-5/8 WRKQST 20772502033 3000/BX	207-72	21.00	BX	23.34000	\$490.14	08/11/2023
Schedule Total						\$490.14	
Item Total for Line 1						\$490.14	
2-1	393-33-75200-2 DRINK MIX SF GRP 96/CS WRKQST 393337	393-33	20.00	CS	53.08000	\$1,061.60	08/28/2023
Schedule Total						\$1,061.60	
Item Total for Line 2						\$1,061.60	
3-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	16.00	PKG	10.48000	\$167.68	08/11/2023
Schedule Total						\$167.68	
Item Total for Line 3						\$167.68	
4-1	450-06-10010-8 BATTERY 9V ULTPRO 12/PKG RAYVC WRKQST 45006100108	450-06	12.00	PKG	19.75000	\$237.00	08/11/2023
Schedule Total						\$237.00	
Item Total for Line 4						\$237.00	
5-1	485-13-00010-0 SANITIZER FOAM PURELL ADX 3/CS WRKQST 48613508 1200ML	485-13	24.00	CS	59.19000	\$1,420.56	08/15/2023
Schedule Total						\$1,420.56	
Item Total for Line 5						\$1,420.56	

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6-1	485-16-30100-9 CLEANER DISINF SPRY SPIC-SPAN WRKQST 2GAL/CS USE W DISP	485-16	36.00	CS	112.57000	\$4,052.52	08/07/2023
Schedule Total						\$4,052.52	
Item Total for Line 6						\$4,052.52	
7-1	485-40-44200-3 CLEANER BTHRM COMET CTRS WRKQST 48540442003 3GAL/CS	485-40	12.00	CS	102.96000	\$1,235.52	08/07/2023
Schedule Total						\$1,235.52	
07-28-23 Price discount from \$110.87cs to \$102.96cs, per vendor quote. TO							
Item Total for Line 7						\$1,235.52	
8-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500001 PLUM	485-86	45.00	CS	48.64000	\$2,188.80	08/15/2023
Schedule Total						\$2,188.80	
Item Total for Line 8						\$2,188.80	
9-1	615-37-13085-0 BOX STRG W/LID LTR/LGL 25/CTN WRKQST 61537130850 HVY DTY	615-37	8.00	CTN	72.00000	\$576.00	08/17/2023
Schedule Total						\$576.00	
Item Total for Line 9						\$576.00	
10-1	615-69-15429-2 CLIP PAPER NO1 SLVR 1000/BX WRKQST 61569154292	615-69	25.00	BX	5.05000	\$126.25	08/11/2023
Schedule Total						\$126.25	
Item Total for Line 10						\$126.25	

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11-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	36.00	PKG	4.80000	\$172.80	08/11/2023
Schedule Total						<u>\$172.80</u>	
Item Total for Line 11						<u>\$172.80</u>	
12-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	20.00	PKG	4.80000	\$96.00	08/11/2023
Schedule Total						<u>\$96.00</u>	
Item Total for Line 12						<u>\$96.00</u>	
13-1	640-85-42100-2 WIPE HD DRY 100/BX 6/CS WRKQST 64085421002	640-85	40.00	CS	94.51000	\$3,780.40	08/04/2023
Schedule Total						<u>\$3,780.40</u>	
Item Total for Line 13						<u>\$3,780.40</u>	
14-1	665-24-11502-9 LINER PLAS CLR 55GAL 250/CS WRKQST 48505115029	665-24	108.00	CS	105.14000	\$11,355.12	08/11/2023
Schedule Total						<u>\$11,355.12</u>	
Item Total for Line 14						<u>\$11,355.12</u>	
15-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	15.00	PKG	6.56000	\$98.40	08/11/2023
Schedule Total						<u>\$98.40</u>	
Item Total for Line 15						<u>\$98.40</u>	

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16-1	505-35-39000-1 DETERGENT TIDE SC PRO 5GAL WRKQST 50535390001	505-35	34.00	EA	216.74000	\$7,369.16	08/12/2023
Schedule Total						<u>\$7,369.16</u>	
Item Total for Line 16						<u>\$7,369.16</u>	
17-1	485-86-50000-2 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500002 POMG	485-86	40.00	CS	46.21000	\$1,848.40	08/15/2023
Schedule Total						<u>\$1,848.40</u>	
Item Total for Line 17						<u>\$1,848.40</u>	
Total PO Amount						<u>\$36,276.35</u>	

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, (ETC)

07/28/2023