Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 24012387 **Dispatch via Print**

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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Purchase Order **HHSTX-4-0000330672**

Date	Revision	Page
10/12/23		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

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: 10-30 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: 393-S1, 615-S1, 485-S1, 505-S1, 605-S1, 620-S1, 832-S1
Smartbuy PO: 24012387

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: MIM2402707, Line(s) 14, 19, 38, 39, 40, 43, 46, 47, 49, 50, 58, 59, 61, 63, 65, 66, 83, 84, 86, 97

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1-1	393-33-75420-6 DRINK MIX SF PNCH 96/CS WRKQST 393337	393-33	10.00	CS	53.08000	$530.80	11/13/2023
					Schedule Total	$530.80	
					Item Total for Line 1	$530.80	
2-1	450-06-10010-4 BATTERY C ULTPRO 12/PKG RAYVC WRKQST 45006100104	450-06	16.00	PKG	10.48000	$167.68	10/26/2023
					Schedule Total	$167.68	
					Item Total for Line 2	$167.68	
3-1	485-13-50050-3 SANITIZER HAND INST 4OZ 24/CS WRKQST 48513500503	485-13	12.00	CS	65.31000	$783.72	10/30/2023
					Schedule Total	$783.72	
					Item Total for Line 3	$783.72	
4-1	485-26-13300-7 CLEANER DISINF COMET W/BLEACH WRKQST 32OZ 8/CS SPRY	485-26	23.00	CS	89.16000	$2,050.68	10/27/2023
					Schedule Total	$2,050.68	
					Item Total for Line 4	$2,050.68	
5-1	485-32-11001-0 DEODORANT MTR AERO FRSH GRD HG WRKQST 48532110001 12/CS	485-32	10.00	CS	45.12000	$451.20	10/23/2023
					Schedule Total	$451.20	
					Item Total for Line 5	$451.20	

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6-1	485-44-90300-0 SOAP FOAM HND/SHW CIT/GIN 3CS WRKQST 48544903 GOJO ADX12 SYS	485-44	120.00	CS	47.24000	$5,668.80	10/30/2023
					Schedule Total	$5,668.80	
					Item Total for Line 6	$5,668.80	
7-1	485-86-50000-1 SOAP FOAM GOJO LTX 2/CS WRKQST 48586500001 PLUM	485-86	20.00	CS	48.64000	$972.80	10/30/2023
					Schedule Total	$972.80	
					Item Total for Line 7	$972.80	
8-1	505-25-74000-1 BLEACH TIDE PRO CLR SFE 2.5GAL WRKQST 50525740001	505-25	8.00	EA	141.97000	$1,135.76	10/27/2023
					Schedule Total	$1,135.76	
					Item Total for Line 8	$1,135.76	
9-1	605-69-45308-1 SCISSOR 8IN RBR GRP WRKQST 60569453081	605-69	20.00	EA	4.83000	$96.60	10/26/2023
					Schedule Total	$96.60	
					Item Total for Line 9	$96.60	
10-1	605-85-07010-0 STAPLES 1/4 5000/BX 5BX/PKG WRKQST 60585070100	605-85	10.00	PKG	7.57000	$75.70	10/26/2023
					Schedule Total	$75.70	
					Item Total for Line 10	$75.70	

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11-1	615-62-34660-6 NOTE SLF STCK PAD YLW 4X6IN WRKQST 5/PKG	615-62	40.00	PKG	12.60000	$504.00	10/26/2023
					Schedule Total	$504.00	
					Item Total for Line 11	$504.00	
12-1	615-62-38360-2 NOTE SLF STK FAN FLD 3X3 YLW WRKQST MMMR33012 12/PKG	615-62	30.00	PKG	10.79000	$323.70	10/26/2023
					Schedule Total	$323.70	
					Item Total for Line 12	$323.70	
13-1	615-69-15429-2 CLIP PAPER NO1 SLVR 1000/BX WRKQST 61569154292	615-69	25.00	BX	5.05000	$126.25	10/26/2023
					Schedule Total	$126.25	
					Item Total for Line 13	$126.25	
14-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	72.00	DZ	8.53000	$614.16	10/26/2023
					Schedule Total	$614.16	
					Item Total for Line 14	$614.16	
15-1	620-90-36100-7 HI-LITER FLRSCNT BLU WDG TIP WRKQST 62090361007	620-90	16.00	DZ	8.30000	$132.80	10/26/2023
					Schedule Total	$132.80	
					Item Total for Line 15	$132.80	

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16-1	620-90-68020-8 HI-LITER AST COL 4/PKG WRKQST 62090680208	620-90	48.00	PKG	4.80000	$230.40	10/26/2023
					Schedule Total	$230.40	
					Item Total for Line 16	$230.40	
17-1	832-20-11100-0 TAPE CLR W/RFLBLE DISP 1IN-CORE WRKQST 83220111 3/4X1296	832-20	24.00	EA	2.42000	$58.08	10/26/2023
					Schedule Total	$58.08	
					Item Total for Line 17	$58.08	
18-1	832-20-11200-0 TAPE CLR RFL 3/4IN 6/PKG WRKQST 83220112	832-20	24.00	PKG	6.56000	$157.44	10/26/2023
					Schedule Total	$157.44	
					Item Total for Line 18	$157.44	
19-1	450-06-10010-2 BATTERY AAA HI 12/PKG RAYVC WRKQST 45006100102	450-06	144.00	PKG	4.75000	$684.00	10/26/2023
					Schedule Total	$684.00	
					Item Total for Line 19	$684.00	
20-1	615-09-17077-7 BINDER 3-RNG 2IN HVY DTY WHT WRKQST 61573163104-1	615-09	24.00	EA	5.35000	$128.40	11/01/2023
					Schedule Total	$128.40	
					Item Total for Line 20	$128.40	
					Total PO Amount	$14,892.97	

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10/12/23		6

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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, CTCD

10/12/2023