

Health and Human Services Commission

Purchase Order

TX SmartBuy PO ID 24148814

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-4-0000342373
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 04/02/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 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

Exempt Reason: WORKQUEST GOODS OR SERVICES

Purchaser: Alvarez, Desiree C

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: 7-20 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.

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

AGENCY CONTACT:
Warehouse Supervisor: Kevin Brumbaugh
P: (325) 795-3903
F: (325) 795-3720
E: kevin.brumbaugh@hhs.texas.gov
Reg. Manager: Larry Lira

ACCOUNT PAYABLE:
E: 710accounting@hhs.texas.gov

HHSC BUYER:
Desiree Alvarez, CTCD
P: (512) 776-2033
E: Desiree.Alvarez@hhs.texas.gov

VENDOR:
Contractor: WorkQuest, Inc.
P: (512) 451-8145
E: smartbuy@workquest.com

PURCHASING METHOD: EX/0
Purchase made under the Authority of Texas Government Code 2155.138 (WorkQuest/TIBH Set-Aside)

Term Contact: 475-S1, 615-S1, 620-S1, 640-S1
Smartbuy PO: 24148814

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.

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			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

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Exempt Reason: WORKQUEST GOODS OR SERVICES

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Requisition: MIM2414300 / Line: 14, 17, 23, 24, 28, and 36.

1-1	450-06-10010-0 BATTERY AA ULTPRO 24/PKG RAYVC WRKQST 45006100100	450-06	24.00	PKG	8.70000	\$208.80	04/16/2024
Schedule Total						\$208.80	
Item Total for Line 1						\$208.80	
2-1	475-41-48155-3C GLOVE NTRL PF MED BLU 10BX/CS WRKQST 47541481059	475-41	160.00	CS	120.40000	\$19,264.00	04/09/2024
Schedule Total						\$19,264.00	
Item Total for Line 2						\$19,264.00	
3-1	620-80-05800-1 PEN BALLPNT RTRCT BLK MED WRKQST 62080058001	620-80	120.00	DZ	8.53000	\$1,023.60	04/16/2024
Schedule Total						\$1,023.60	
Item Total for Line 3						\$1,023.60	
4-1	620-86-50923-9 MARKER DRY ERS FINE TP AST COL WRKQST 62086509239 4/PKG	620-86	20.00	PKG	4.80000	\$96.00	04/16/2024
Schedule Total						\$96.00	
Item Total for Line 4						\$96.00	
5-1	640-75-58000-0 TISSUE TOILET 2PLY 80/CS WRKQST 6407558	640-75	30.00	CS	47.72000	\$1,431.60	04/16/2024
Schedule Total						\$1,431.60	

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Purchaser: Alvarez, Desiree C

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5						\$1,431.60	
6-1	615-73-16510-92 BINDER 3-RNG 3IN BLK WRKQST 61573175108	615-73	6.00	EA	6.04000	\$36.24	04/22/2024
Schedule Total						\$36.24	
Item Total for Line 6						\$36.24	
Total PO Amount						\$22,060.24	

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 <i>Desiree Alvarez CTED</i>	04/02/2024
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