

Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000306849
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 12/16/22
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: 1752560638 4
PIERCE FURNITURE INC
DBA GALLERY FURNITURE PLUS
1205 S DANVILLE DR
ABILENE TX 796053641
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Meads,Courtney 512/406-2478

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: 14-30 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:
JT Gulick
Property Management
325-795-3251
Joseph.Gulick@hhs.texas.gov

Heather L. Barlow, CTCM
Ph: 325-795-3444
heather.barlow@hhs.texas.gov

HHSC BUYER:
Courtney Meads CTCD, CTCM
512-406-2478
courtney.meads@hhs.texas.gov

VENDOR:
Robin Hanak
Gallery Furniture
1205 S Danville
325-692-4000
cell:432-208-4012
galleryfurniture1205@yahoo.com

Formal IFB HHS000012842

PURCHASING METHOD: EX/0

Purchase made under the Authority of Texas Government Code 2155.144 for goods or services acquired for the benefit or on behalf of clients of programs operated by the agency.

Not to Exceed \$100,000 (when no HUB HSP Review)

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			Page 2

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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 208843

1-1	SOFA-DONLEN SOFA-GRAY #5970238	420-34	20.00	EA	477.00000	\$9,540.00	01/19/2023
Schedule Total						\$9,540.00	
Item Total for Line 1						\$9,540.00	
2-1	LOVESEAT-DONLEN LOVESEAT-GRAY #5970235	420-34	17.00	EA	438.00000	\$7,446.00	01/19/2023
Schedule Total						\$7,446.00	
Item Total for Line 2						\$7,446.00	
3-1	RECLINER-DONLEN RECLINER-GRAY # 5970225	420-34	10.00	EA	381.00000	\$3,810.00	01/19/2023
Schedule Total						\$3,810.00	
Item Total for Line 3						\$3,810.00	
4-1	DINING TABLE-RALENE DINING EXTENSION TABLE # D594-35	420-34	10.00	EA	477.00000	\$4,770.00	01/19/2023
Schedule Total						\$4,770.00	
Item Total for Line 4						\$4,770.00	

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Total PO Amount \$25,566.00

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

Courtney Meads CTED, CTCM

12/19/2022