# Health and Human Services Commission

### **Purchase Order**

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Burchass Order	HHSTX-3-000031218	
If advertised by i	nformal bid, Invitation for Offer, or R	equest for Proposal; all	Purchase Order Date	Revision Pag	
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		03/15/23 Ship To:	1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION		
All shipments, shipping papers, invoices, and correspondence must be identified			2220 Forum Dr Arlington TX 76010		
	ase Order Number.	-		United States	
	1371658331 8 AL'S FURNITURE LLC 1131 E MCKINNEY ST DENTON TX 762094425 <b>United States</b>		Bill To:	Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States	
			Fax: Email:	972/337-6257 Reg03_AP@hhsc.state.tx.us	
			Purchaser:	Chamorro, Gustavo A	
Line-Sch In	ventory Item ID - Line Description	Class/Item Quantity	UOM	PO Price Extended Amt Due Date	
	Weeks After Receipt of PO				
AGENCY CON	are from 8:00-11:30 AM and 1:00-		U U		
AGENCY CON Main Contact: K Second: Dana N	are from 8:00-11:30 AM and 1:00- TACT: Kyndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t	Kyndle.Rich@hhs.te		
AGENCY CON Main Contact: k Second: Dana \ Receiving: REG CALL 24 HRS F	are from 8:00-11:30 AM and 1:00- TACT: Kyndle Rich Cell Phone: (214)208-	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US	Kyndle.Rich@hhs.te exas.gov	xas.gov	
AGENCY CON Main Contact: k Second: Dana N Receiving: REG CALL 24 HRS F christopher.bish HHSC BUYER: Gustavo Chamo	are from 8:00-11:30 AM and 1:00- TACT: Kyndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614 G03_RECEIVINGFLEET@HHSC.S PRIOR TO DELIVERY Christopher hop@hhs.texas.gov	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US	Kyndle.Rich@hhs.te exas.gov	xas.gov	
AGENCY CON Main Contact: K Second: Dana V Receiving: REG CALL 24 HRS F christopher.bish HHSC BUYER: Gustavo Chamo Gustavo.Chamo /ENDOR CON AL'S Furniture	are from 8:00-11:30 AM and 1:00- TACT: Kyndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614 603_RECEIVINGFLEET@HHSC.\$ PRIOR TO DELIVERY Christophel hop@hhs.texas.gov orro, CTCD, 512-406-2630 orro@hhs.texas.gov TACT: Contact Clint Knowles 940-453-6	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US r Bishop Warehouse Coordina	Kyndle.Rich@hhs.te exas.gov	xas.gov	
AGENCY CON Main Contact: K Second: Dana M Receiving: REG CALL 24 HRS F christopher.bish HHSC BUYER: Gustavo Chame Gustavo Chame /ENDOR CON AL'S Furniture Email: clintk7(	are from 8:00-11:30 AM and 1:00- TACT: Kyndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614 603_RECEIVINGFLEET@HHSC. PRIOR TO DELIVERY Christophel nop@hhs.texas.gov orro, CTCD, 512-406-2630 orro@hhs.texas.gov TACT: Contact Clint Knowles 940-453-6 @aol.com	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US r Bishop Warehouse Coordina	Kyndle.Rich@hhs.te exas.gov	xas.gov	
AGENCY CON Main Contact: K Second: Dana N Receiving: REG CALL 24 HRS F christopher.bish HHSC BUYER: Gustavo Chamo Justavo Chamo AL'S Furniture Email: clintk70 nformal IFB # 2 PURCHASING	are from 8:00-11:30 AM and 1:00- TACT: Kyndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614 603_RECEIVINGFLEET@HHSC. PRIOR TO DELIVERY Christophel nop@hhs.texas.gov orro, CTCD, 512-406-2630 orro@hhs.texas.gov TACT: Contact Clint Knowles 940-453-6 @aol.com	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US r Bishop Warehouse Coordina	Kyndle.Rich@hhs.te exas.gov	xas.gov	
AGENCY CON Main Contact: K Second: Dana N Receiving: REG CALL 24 HRS F christopher.bish HHSC BUYER: Gustavo Chamo Sustavo Chamo VENDOR CON AL'S Furniture Email: clintk70 nformal IFB # 2 PURCHASING Texas Governm REQUIREMEN	are from 8:00-11:30 AM and 1:00- TACT: (yndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614 B03_RECEIVINGFLEET@HHSC.S PRIOR TO DELIVERY Christophen hop@hhs.texas.gov orro, CTCD, 512-406-2630 orro@hhs.texas.gov TACT: Contact Clint Knowles 940-453-6 @aol.com 29-00219435 METHOD: OM/F	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US r Bishop Warehouse Coordina	Kyndle.Rich@hhs.te exas.gov tor 469-540-7021 OF	xas.gov R 214-284-3893	
AGENCY CON Main Contact: K Second: Dana M Receiving: REG CALL 24 HRS F christopher.bish HHSC BUYER: Gustavo Chamo Jendor Con AL'S Furniture Email: clintk70 nformal IFB # 2 PURCHASING Fexas Governm REQUIREMEN This PO is cont	are from 8:00-11:30 AM and 1:00- TACT: (yndle Rich Cell Phone: (214)208- Washintong, Office: (972) 337-614 603_RECEIVINGFLEET@HHSC.S PRIOR TO DELIVERY Christophen hop@hhs.texas.gov forro, CTCD, 512-406-2630 orro@hhs.texas.gov TACT: Contact Clint Knowles 940-453-6 @aol.com 29-00219435 METHOD: OM/F hent Code 2156.063 Not to Excee TS/LIMITATIONS:	9862 Office: (972)337-6266 / 41 / Dana.Washington@hhs.t STATE.TX.US r Bishop Warehouse Coordina 3309 d \$25,000	Kyndle.Rich@hhs.te exas.gov tor 469-540-7021 OF	xas.gov R 214-284-3893	

3.00 EA

# Health and Human Services Commission

### Purchase Order

**Dispatch via Print** 

Payment Ter		Ship V		_			HHSTX-3-00	100212104
	Prepaid & Allow by informal bid, Invitation for Offer, or Rec s, terms, and conditions set forth in the adve		al; all	Date		Revision	<u> </u>	<b>1003 1 2 1 04</b> Page 2
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. All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			03/15/23 Ship To:		1288 - Arlington:2220 Forum Dr HEALTH & HUMAN SERVICES COMMISSION 2220 Forum Dr Arlington TX 76010 United States			
Vendor:	1371658331 8 AL'S FURNITURE LLC 1131 E MCKINNEY ST DENTON TX 762094425 <b>United States</b>		Bill To:		Invoice-HHSC Financial Service HEALTH & HUMAN SERVICES COMMISSION 801 S State Highway 161 PO Box 532089 Grand Prairie TX 75051 United States			
				Fax: Email:		972/337-6257 Reg03_AP@hhsc.state.tx.us		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	Purc UOM	haser:	Chamorro,Gus PO Price	stavo A Extended Amt	Due Date
Line-Sch	T3072 Bar Ht Table Black HPL	Class/Itelli	Quantity	UOM		TOTILE	Extended Ant	Due Date
	Top/Black Base				Sche	dule Total	\$2,937.00	
					Selle		φ2,557.00	
					Item Total f	for Line 1	\$2,937.00	
2-1	T3072 Bar Ht Table Black HPL Top/Black Base	420-08	2.00	EA		979.00000	\$1,958.00	04/12/2023
					Sche	dule Total	\$1,958.00	
					Item Total f	for Line 2	\$1,958.00	
3-1	Swivel Stool 25"H Seat Black Vinyl Seat/Black Wrinkle Frame P/N 57200	420-08	10.00	EA		359.00000	\$3,590.00	04/12/2023
					Sche	dule Total	\$3,590.00	
					Item Total f	for Line 3	\$3,590.00	
4-1	Swivel Stool 25"H Seat Black Vinyl Seat/Black Wrinkle Frame P/N 57200	420-08	5.00	EA		359.00000	\$1,795.00	04/12/2023
					Sche	dule Total	\$1,795.00	
					Item Total f	for Line 4	\$1,795.00	
5-1	Freight Charges / Handling	962-46	1.00	LOT		500.00000	\$500.00	04/12/2023
					Sche	dule Total	\$500.00	
					Item Total f	for Line 5	\$500.00	
6-1	Freight Charges / Handling	962-46	1.00	LOT		446.00000	\$446.00	04/12/2023

### **Health and Human Services Commission**

#### **Purchase Order**

					Dispat	ch via Print
Payment Terr	8	Ship Via				00040404
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-00	
	y informal bid, Invitation for Offer, or Rec		Date	Revision		Page
	terms, and conditions set forth in the adve		03/15/23			3
	sponses become a part of this numbered pu		Ship To:	1288 - Ar	lington:2220 Forum Dr	
0 0	ods or services delivered meet or exceed no	imbered purchase order		HEALTH	& HUMAN SERVICES CO	MMISSION
requirements.	, shipping papers, invoices, and corresp	andanaa muat ha idantifi	ad .	2220 Foru		
	hase Order Number.	ondence must be identifi	ea	Arlington '		
with our 1 ure	liase ofder Number.			United Sta	ites	
Vendor:	1371658331 8		Bill To:	Invoice-H	HSC Financial Service	
venuor.	AL'S FURNITURE LLC		Din 10.		& HUMAN SERVICES CO	MMISSION
	1131 E MCKINNEY ST				e Highway 161	
	DENTON TX 762094425			PO Box 53	32089	
	United States			Grand Prai	irie TX 75051	
				United Sta	tes	
			Fax:	972/337-62		
			Email:	Reg03_AF	P@hhsc.state.tx.us	
			Purchaser:	Chamorro	o,Gustavo A	
Line-Sch	Inventory Item ID - Line Description	Class/Item Quant	ity UOM	PO Price	Extended Amt	Due Date
			<b>6</b> 1		¢446.00	
			Sche	dule Total	\$446.00	
			Item Total	for Line 6	\$446.00	
			Total P	O Amount	\$11,226.00	

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	
Gutation CTCD	03/22/2023
	05/22/2025