

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-3-0000312184
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 03/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			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
United States

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: 972/337-6257
Email: Reg03_AP@hhsc.state.tx.us

Purchaser: Chamorro,Gustavo A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Ship to Attn: KYNDLE CORBIN

See above for Shipping and Invoice addresses

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 2-4 Weeks 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:
Main Contact: Kyndle Rich Cell Phone: (214)208-9862 Office: (972)337-6266 / Kyndle.Rich@hhs.texas.gov
Second: Dana Washintong, Office: (972) 337-6141 / Dana.Washington@hhs.texas.gov

Receiving: REG03_RECEIVINGFLEET@HHSC.STATE.TX.US
CALL 24 HRS PRIOR TO DELIVERY Christopher Bishop Warehouse Coordinator 469-540-7021 OR 214-284-3893
christopher.bishop@hhs.texas.gov

HHSC BUYER:
Gustavo Chamorro, CTCD, 512-406-2630
Gustavo.Chamorro@hhs.texas.gov

VENDOR CONTACT:
AL'S Furniture Contact Clint Knowles 940-453-6309
Email: clintk7@aol.com

Informal IFB # 29-00219435

PURCHASING METHOD: OM/F
Texas Government Code 2156.063 Not to Exceed \$25,000

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 0000219435

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
	T3072 Bar Ht Table Black HPL Top/Black Base					Schedule Total	\$2,937.00
						Item Total 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
						Schedule Total	\$1,958.00
						Item Total 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
						Schedule Total	\$3,590.00
						Item Total 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
						Schedule Total	\$1,795.00
						Item Total for Line 4	\$1,795.00
5-1	Freight Charges / Handling	962-46	1.00	LOT	500.00000	\$500.00	04/12/2023
						Schedule Total	\$500.00
						Item Total for Line 5	\$500.00
6-1	Freight Charges / Handling	962-46	1.00	LOT	446.00000	\$446.00	04/12/2023

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Schedule Total \$446.00


Item Total for Line 6 \$446.00

Total PO 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  CTCD	03/22/2023
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