

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-3-0000312229
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6484 - Mexia:424 Mesquite Dr HEALTH & HUMAN SERVICES COMMISSION 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States

Vendor: 1680557172 2
BEL FURNITURE IV INC
28450 W TEN BLVD
KATY TX 774941514
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
424 Mesquite Dr
PO Box 1132
Mexia TX 76667
United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Rodriguez,Linda 512/406-2533

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 Purchase / Requisition # 217974

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

FREIGHT: F.O.B. Destination Freight Prepaid and Add

DELIVERY: 2 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

AWARDED BID # HHS0013297, attached.

Agency Delivery Contact:
Debrah Burgess @ 254-562-1211
Debrah.burgess@hhs.texas.gov

Purchaser Information:
Linda Rodriguez @ 512-406-2533
Linda.Rodriguez3@hhs.texas.gov

Vendor Information:
Bel Furniture IV, Inc.
Ronald Rodriguez @ 832-282-6304
rrodriguez@belfurniture.com

Re: Solicitation # HHS0013297

Purchasing Method: OM-S
Texas Government Code 2156.063

Requirements/Limitations:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.

1-1	Sku# LC4920-SET - Top Grain Leather / BLACK Upholstery - 3-piece Living Room set to include Sofa, Loveseat, Chair	420-40	12.00	SET	1925.00000	\$23,100.00	03/31/2023
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Schedule Total						\$23,100.00	
Item Total for Line 1						\$23,100.00	
2-1	Sku# LC95531-SET - Top Grain Leather / CHOCOLATE Upholstery - 4 Piece Living Room Set to include Sofa, Love Seat, Chair and Ottoman	420-40	5.00	SET	1850.00000	\$9,250.00	03/31/2023
Schedule Total						\$9,250.00	
Item Total for Line 2						\$9,250.00	
3-1	Sku# LC95531-SET - Top Grain Leather / CHOCOLATE Upholstery - 4 Piece Living Room Set to include Sofa, Love Seat, Chair and Ottoman	420-40	3.00	SET	1850.00000	\$5,550.00	03/31/2023
Schedule Total						\$5,550.00	
Item Total for Line 3						\$5,550.00	
4-1	Freight	962-86	1.00	EA	1650.00000	\$1,650.00	03/31/2023
Schedule Total						\$1,650.00	
Item Total for Line 4						\$1,650.00	
Total PO Amount						\$39,550.00	

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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

Linda Rodriguez, CTCS, CTCM

03/23/2023