

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312688
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 03/22/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
			Page 1

Vendor: 1822262756 6
GLORIAS BLINDS OF RIO GRANDE VALLEY LLC
BUDGET BLINDS OF BROWNSVILLE
1591 LOS SABALES DR
BROWNSVILLE TX 785208441
United States

Bill To: Invoice-DSHS Fiscal Claims
DEPARTMENT OF STATE HEALTH SERVICES
1100 W 49th St (RBB)
PO Box 149347
Austin TX 78756
United States

Fax: 512/458-7442
Email: invoices@dshs.texas.gov

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23
Purchasing Method: Spot (SP/E)

AP EMAIL ADDRESS: invoices@dshs.texas.gov

Requisition #: HHSTX-3-0000218900

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

DELIVERY: 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:
Name: Belinda Garza
Facility: DSHS Harlingen Office
Phone: 956-364-8759
Email: Belinda.garza@dshs.texas.gov

HHSC PURCHASER/BUYER:
Name: Lilly Farris CTCD
Phone: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:
Name: Glorias Blinds of Rio Grande Valley LLC
DBA: Budget Blinds of Brownsville
Attn: Deyanira Gee G Lopez
Phone: 956-772-3602
Email: dlopez@budgetblinds.com

QUOTE #: 3270

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

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
Quote #3270 from Budget Blinds attached

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			Page 2

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1-1	#OTR-W1-RM 117 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 1						\$295.75	
2-1	#OTR-W2-RM 117 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 2						\$295.75	
3-1	#OTR-W1-RM 116 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 3						\$295.75	
4-1	#OTR-W2-RM 116 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 4						\$295.75	
5-1	#OTR-W1-RM 114 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 5						\$295.75	
6-1		870-70	1.00	EA	295.75000	\$295.75	04/07/2023

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	#OTR-W2-RM 114 SOLAR & ROLLER SHADES						
					Schedule Total	\$295.75	
					Item Total for Line 6	\$295.75	
7-1	#OTR-W1-RM 112A SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	
					Item Total for Line 7	\$295.75	
8-1	#OTR-W2-RM 112A SOLAR & ROLLER SHADES	870-70	1.00	EA	272.35000	\$272.35	04/07/2023
					Schedule Total	\$272.35	
					Item Total for Line 8	\$272.35	
9-1	#OTR-W3-RM 112B SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	
					Item Total for Line 9	\$295.75	
10-1	#OTR-W4-RM 112B SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	
					Item Total for Line 10	\$295.75	
11-1	#OTR-W1-RM 155 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Schedule Total	\$295.75	
					Item Total for Line 11	\$295.75	
12-1	#OTR-W2-RM 155 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	
					Item Total for Line 12	\$295.75	
13-1	#OTR-W1-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	255.45000	\$255.45	04/07/2023
					Schedule Total	\$255.45	
					Item Total for Line 13	\$255.45	
14-1	#OTR-W2-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	
					Item Total for Line 14	\$295.75	
15-1	#OTR-W3-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	
					Item Total for Line 15	\$295.75	
16-1	#OTR-W4-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
					Schedule Total	\$295.75	

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			Page 5

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 16						\$295.75	
17-1	#OTR-W5-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	315.25000	\$315.25	04/07/2023
Schedule Total						\$315.25	
Item Total for Line 17						\$315.25	
18-1	#OTR-W6-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	315.25000	\$315.25	04/07/2023
Schedule Total						\$315.25	
Item Total for Line 18						\$315.25	
19-1	#OTR-W7-RM 105 SOLAR & ROLLER SHADES	870-70	1.00	EA	315.25000	\$315.25	04/07/2023
Schedule Total						\$315.25	
Item Total for Line 19						\$315.25	
20-1	#OTR-W1-RM 189 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 20						\$295.75	
21-1	#OTR-W2-RM 189 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 21						\$295.75	

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22-1	#OTR-W1-RM 188 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 22						\$295.75	
23-1	#OTR-W2-RM 188 SOLAR & ROLLER SHADES	870-70	1.00	EA	315.25000	\$315.25	04/07/2023
Schedule Total						\$315.25	
Item Total for Line 23						\$315.25	
24-1	#OTR-W1-RM 169 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 24						\$295.75	
25-1	#OTR-W2-RM 169 SOLAR & ROLLER SHADES	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
Schedule Total						\$295.75	
Item Total for Line 25						\$295.75	
26-1	#OTR-W3-RM 169 SOLAR & ROLLER SHADES	870-70	1.00	EA	315.25000	\$315.25	04/07/2023
Schedule Total						\$315.25	
Item Total for Line 26						\$315.25	
27-1	#OTR-W4-RM 169 SOLAR &	870-70	1.00	EA	272.35000	\$272.35	04/07/2023

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	ROLLER SHADES						
					Schedule Total	\$272.35	
					Item Total for Line 27	\$272.35	
28-1	INSTALLATION OF SINGLE BLIND/SHADES	870-70	27.00	EA	20.00000	\$540.00	04/07/2023
					Schedule Total	\$540.00	
					Item Total for Line 28	\$540.00	
29-1	SHIPPING	870-70	1.00	EA	217.00000	\$217.00	04/07/2023
					Schedule Total	\$217.00	
					Item Total for Line 29	\$217.00	
Total PO Amount						\$8,752.65	

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
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Lilly Lania, CTCD

03/22/2023