#### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			HHCTV 2 0000212600
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		HHSTX-3-0000312688
specifications, terms	rmal bid, Invitation for Offer, or	advertisement and vendor's	<b>Date</b> 03/22/23	Revision	Page 1
		become a part of this numbered purchase order. Contractor ervices delivered meet or exceed numbered purchase order			n:1301 S Rangervill OF STATE HEALTH SERVICES
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Harlingen TX 78 United States	
Vandom 197	22262756 6		Dill To	Invoice DSHS F	Secol Claims

18222627566 Vendor:

GLORIAS BLINDS OF RIO GRANDE VALLEY LLC

BUDGET BLINDS OF BROWNSVILLE

1591 LOS SABALES DR BROWNSVILLE TX 785208441

**United States** 

Invoice-DSHS Fiscal Claims Bill To:

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

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

512/406-2452 Farris, Lilly K Purchaser:

Line-Sch Class/Item **UOM** PO Price **Inventory Item ID - Line Description** Quantity **Extended Amt Due Date** 

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

### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX-3-00003126	88
If advertised by information specifications, terms	rmal bid, Invitation for Offer, or a, and conditions set forth in the a	Request for Proposal; all dvertisement and vendor's	Date 03/22/23		age 2
		is numbered purchase order. Contractor eet or exceed numbered purchase order		1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd	
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Harlingen TX 78552 United States	
Vendor: 182	22262756 6		Bill To:	Invoice-DSHS Fiscal Claims	

GLORIAS BLINDS OF RIO GRANDE VALLEY LLC

BUDGET BLINDS OF BROWNSVILLE

1591 LOS SABALES DR BROWNSVILLE TX 785208441

**United States** 

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

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

				Purcha	ser: Farris,Lilly K	5	12/406-2452
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
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		295.75000		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	
				1	Item Total for Line 5	\$295.75	
6-1		870-70	1.00	EA	295.75000	\$295.75	04/07/2023

### **Purchase Order**

Payment To		Ship V				HHSTX-3-00	tch via Print	
	Prepaid & Allow d by informal bid, Invitation for Offer, or R		al; all	Purchase Or Date	der Revision	HH31X-3-00	Page	
	ns, terms, and conditions set forth in the ad- responses become a part of this numbered	03/22/23	4000 77 11	;				
guarantees g requirement	goods or services delivered meet or exceed	numbered purchas	se order	Ship To:	DEPARTMENT	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd		
	urchase Order Number.				United States	5552		
Vendor:	ndor: 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 F DEPARTMENT 1100 W 49th St PO Box 149347 Austin TX 7875 United States	OF STATE HEALTI (RBB)	H SERVICES		
				Fax: Email:	512/458-7442 invoices@dshs.tr	exas.gov		
				Purchaser:	Farris,Lilly K	51	12/406-2452	
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>	
	#OTR-W2-RM 114 SOLAR & ROLLER SHADES							
					Schedule Total	\$295.75		
				Item T	otal 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 T	otal 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 T	otal 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 T	otal for Line 9	\$295.75		
10-1	#OTR-W4-RM 112B SOLAR &	870-70	1.00	EA	295.75000	\$295.75	04/07/2023	

Schedule Total \$295.75

\$295.75 04/07/2023

Item Total for Line 10 \$295.75

295.75000

#OTR-W1-RM 155 SOLAR & ROLLER SHADES

870-70

1.00 EA

ROLLER SHADES

11-1

### **Purchase Order**

**Dispatch via Print** 

Payment Term Net 30	s Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHS	TX-3-0000312688
specifications, t	informal bid, Invitation for Offer, or R erms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 03/22/23	Revision	Page 4
guarantees good requirements.  All shipments,	ponses become a part of this numbered ds or services delivered meet or exceed shipping papers, invoices, and corres hase Order Number.	numbered purchase order	Ship To:	1909 - Harlingen:1301 S F DEPARTMENT OF STAT 1301 S Rangerville Rd Harlingen TX 78552 United States	
Vendor:	1822262756 6 GLORIAS BLINDS OF RIO GRANI	DE VALLEY LLC	Bill To:	Invoice-DSHS Fiscal Clain DEPARTMENT OF STAT	

BUDGET BLINDS OF BROWNSVILLE

1591 LOS SABALES DR BROWNSVILLE TX 785208441

**United States** 

DEPARTMENT OF ST 1100 W 49th St (RBB)

PO Box 149347 Austin TX 78756 United States

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

				Pur	chaser: Farris,Lilly I	<b>&lt;</b> 51	2/406-2452
Line-Sch	<b>Inventory Item ID - Line Description</b>	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
					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	HOTED WILDMING GOLAD (	870-70	1.00	EA	255.45000	\$255.45	04/07/2023
	#OTR-W1-RM 105 SOLAR & ROLLER SHADES						
					Schedule Total	\$255.45	
					Item Total for Line 13	\$255.45	
					_		
14-1	HOTED WARDA 105 GOLAD (	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
	#OTR-W2-RM 105 SOLAR & ROLLER SHADES						
					Schedule Total	\$295.75	
					Item Total for Line 14		
					_		
15-1	HOTED W2 DM 105 GOLAD (	870-70	1.00	EA	295.75000	\$295.75	04/07/2023
	#OTR-W3-RM 105 SOLAR & ROLLER SHADES						
					Schedule Total	\$295.75	
					Item Total for Line 15		
						<i>4270.110</i>	
16-1		870-70	1.00	EA	295.75000	\$295.75	04/07/2023
	#OTR-W4-RM 105 SOLAR & ROLLER SHADES						
					Schedule Total	\$295.75	
						+=, 017 C	

#### **Purchase Order**

**Dispatch via Print** 

Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-(	0000312688
specifications, terms	ormal bid, Invitation for Offer, or last, and conditions set forth in the ac	dvertisement and vendor's	<b>Date</b> 03/22/23	Revision	<b>Page</b> 5
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed oping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEAL' 1301 S Rangerville Rd Harlingen TX 78552 United States	
Vendor: 182	22262756 6		Bill To:	Invoice-DSHS Fiscal Claims	

GLORIAS BLINDS OF RIO GRANDE VALLEY LLC

BUDGET BLINDS OF BROWNSVILLE

1591 LOS SABALES DR BROWNSVILLE TX 785208441

**United States** 

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

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

Farris, Lilly K 512/406-2452 Purchaser: Class/Item Line-Sch **Inventory Item ID - Line Description** UOM PO Price Extended Amt Due Date Quantity Item Total for Line 16 \$295.75 17-1 870-70 1.00 EA 315.25000 \$315.25 04/07/2023 #OTR-W5-RM 105 SOLAR & ROLLER SHADES Schedule Total \$315.25 Item Total for Line 17 \$315.25 870-70 1.00 EA 315.25000 18-1 \$315.25 04/07/2023 #OTR-W6-RM 105 SOLAR & ROLLER SHADES Schedule Total \$315.25 Item Total for Line 18 \$315.25 19-1 870-70 1.00 EA 315.25000 \$315.25 04/07/2023 #OTR-W7-RM 105 SOLAR & ROLLER SHADES Schedule Total \$315.25 Item Total for Line 19 \$315.25 20-1 870-70 1.00 EA 295.75000 \$295.75 04/07/2023 #OTR-W1-RM 189 SOLAR & ROLLER SHADES Schedule Total \$295.75 Item Total for Line 20 \$295.75 870-70 1.00 EA 295.75000 \$295.75 04/07/2023 2.1-1#OTR-W2-RM 189 SOLAR & ROLLER SHADES Schedule Total \$295.75 Item Total for Line 21 \$295.75

### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via	Burnelsone Ouder	HHSTX-3-0000312688
specifications, terms	Prepaid & Allow ormal bid, Invitation for Offer, or l s, and conditions set forth in the ac	dvertisement and vendor's	Purchase Order Date 03/22/23	Revision Pag
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed sping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	1909 - Harlingen:1301 S Rangervill DEPARTMENT OF STATE HEALTH SERVICES 1301 S Rangerville Rd Harlingen TX 78552 United States
Vendor: 182	22262756 6		Bill To:	Invoice-DSHS Fiscal Claims

GLORIAS BLINDS OF RIO GRANDE VALLEY LLC

BUDGET BLINDS OF BROWNSVILLE

1591 LOS SABALES DR BROWNSVILLE TX 785208441

**United States** 

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

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

				Pur	chaser: Farris,Lilly	K 5	12/406-2452
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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

#### **Purchase Order**

**Dispatch via Print** 

Payment To Net 30	Prepaid & Allow	Ship V BEST	WAY		ase Order		HHSTX-3-00	
specification	by informal bid, Invitation for Offer, or Recus, terms, and conditions set forth in the adve	ertisement and ve	endor's	<b>Date</b> 03/22/		Revision Page 7		
guarantees g requirements All shipmen	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.							H SERVICES
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	DE 110 PC Au	voice-DSHS Fis EPARTMENT ( 00 W 49th St (I D Box 149347 ustin TX 78756 nited States	OF STATE HEALTI RBB)	H SERVICES	
						2/458-7442 voices@dshs.te:	xas.gov	
				Purcha		arris,Lilly K		12/406-2452
Line-Sch	Inventory Item ID - Line Description  ROLLER SHADES	Class/Item	Quantity	UOM	_	Price  Total	Extended Amt	Due Date
				I	tem Total for Li	ine 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	
				I	tem Total for Li	ine 28	\$540.00	
29-1	SHIPPING	870-70	1.00	EA	217.	.00000	\$217.00	04/07/2023
					Schedule	e Total	\$217.00	
				I	tem Total for Li	ine 29	\$217.00	
					Total PO A	mount	\$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

Performance under this purchase order is acceptance of the attached affirmations and terms and conditions.

Authorized By	

Lilly Lania, CTCD

03/22/2023