

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-3-0000316227</b>
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.			<b>Date</b> 05/03/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

**Vendor:** 1203851320 1  
NATIONAL BUSINESS FURNITURE LLC  
770 S 70TH ST  
MILWAUKEE WI 532143109  
United States

**Bill To:** Invoice-DSHS Accounts Payable  
HEALTH & HUMAN SERVICES COMMISSION  
6711 S New Braunfels  
Ste 100  
San Antonio TX 78223  
United States

**Fax:** 210/531-7883  
**Email:** SAHAccounting@dshs.texas.gov

**Purchaser:** De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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Send correspondence and PO copy to RSC.Purchasing@hpsc.state.tx.us and Monica.OviedoPerales@hhs.texas.gov  
Email Invoices to SAHAccounting@dshs.texas.gov

Ship to Attn: Oviedo Perales, Monica (956)364-8226 Monica.OviedoPerales@hhs.texas.gov

\*\*\*Deliveries' will be accepted Monday - Friday  
8am - 12pm and 1pm - 5 pm Central Time\*\*\*  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

\*\*\*Deliveries' will be accepted Monday - Friday  
8am - 12pm and 1pm - 5 pm Central Time\*\*\*

AGENCY CONTACT:  
Ship to Attn: Monica Oviedo-Perales  
956-364-8226  
monica.oviedoperales@hhs.texas.gov

HHSC BUYER:  
Lindsey De La Rosa  
7766284  
Lindsey.delarosa@hhs.texas.gov

VENDOR:  
Vendor Name: National Business Furniture LLC  
Vendor Contact: Terry Salmond  
Vendor Telephone #: 972-824-1550  
Email: terrys@nbf.com

QUOTE QA501929

PURCHASING METHOD: SP/E  
Not to Exceed \$10,000.00

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 234288  
Quote

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**Purchaser:** De La Rosa, Lindsey M

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Item # 14459 - Triple Stn w Tack Board 55" White/Gray Tack Board	420-34	4.00	EA	2799.00000	\$11,196.00	05/03/2023
<b>Schedule Total</b>						\$11,196.00	
FY23 CG2 F3G080 TRACK BD F5630 7334							
<b>Item Total for Line 1</b>						\$11,196.00	
2-1	Shipping and Handling	100-21	1.00	EA	1119.60000	\$1,119.60	05/03/2023
<b>Schedule Total</b>						\$1,119.60	
<b>Item Total for Line 2</b>						\$1,119.60	
<b>Total PO Amount</b>						\$12,315.60	

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**

*Lindsey De La Rosa*

**05/03/2023**