

# 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-3-0000316425</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> 05/04/23
<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> 4548 - Harlingen:1401 S Rangervill HEALTH & HUMAN SERVICES COMMISSION 1401 S Rangerville Rd Harlingen TX 78552 United States

**Vendor:** 1371658331 8  
AL'S FURNITURE LLC  
1131 E MCKINNEY ST  
DENTON TX 762094425  
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:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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OM/F - Informal IFBs \$10,000.01 to \$25,000.00  
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
FREIGHT: F.O.B Destination Freight Prepaid Allowed  
DELIVERY: 10 days After Receipt of PO  
\*\*\*\*\*

\*\*\*Send Invoices to : Accounting: SAHAccounting@dshs.texas.gov\*\*\*  
Deliver to Facility Warehouse  
AGENCY DELIVERY CONTACT:  
SME/Agency Contact: Alberto Jaimez  
SME/Agency Contact Email: alberto.jaimez@hhs.texas.gov  
SME/Agency Contact Phone: 956-364-8161

ADOA Contact: Belda Villalon  
ADOA Phone: 956-364-8007  
ADOA email: belda.villalon@hhs.texas.gov

HHSC BUYER:  
Ana Breest, CTCD, CTCM  
512-406-2679  
Ana.breest@hhs.texas.gov

VENDOR:  
Vendor Name: Als Furniture  
Vendor Contact: Clint Knowles  
Vendor Phone: 940-387-4828  
Vendor Email: clintk7@ail.com  
Informal IFB # HHSTX-0000316425  
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  
Requisition 0000231127

1-1	Coaster Entertainment Centers; Mnfr: Coaster, Number: 700881	420-20	4.00	EA	809.96000	\$3,239.84	05/04/2023
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**Schedule Total**                     \$3,239.84

Quote attached 8247

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			<b>Page</b> 2

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FY23 DA720 F6111/F6121 7334							
<b>Item Total for Line 1</b>						\$3,239.84	
2-1	Aubusson Red/ Ivory Rugs 7'7" x10'10"; Mfr: KAS; Number: 5308	360-10	4.00	EA	399.99000	\$1,599.96	05/04/2023
<b>Schedule Total</b>						\$1,599.96	
Quote attached 8262 FY23 DA720 7334 F6111/F6121							
MANUFACTURER CONFORMITY STATEMENT FOR FIREPROOF COMPLIANCE ATTACHED							
<b>Item Total for Line 2</b>						\$1,599.96	
3-1	Aubusson Beige / Ivory Rugs 7'7" x10'10"; Mfr: KAS, Number: 5309	360-10	8.00	EA	399.99000	\$3,199.92	05/04/2023
<b>Schedule Total</b>						\$3,199.92	
Quote attached 8262 FY23 DA720 7334 F6111/F6121							
<b>Item Total for Line 3</b>						\$3,199.92	
4-1	Avalon Ivory/ blue wonder Rugs 7'10" x 9'10"; Mfr: KAS. Number: 5618	360-10	4.00	EA	269.99000	\$1,079.96	05/04/2023
<b>Schedule Total</b>						\$1,079.96	
Quote attached 8262 FY23 DA720 7334 F6111/F6121							
<b>Item Total for Line 4</b>						\$1,079.96	
5-1	Avalon beige/ ivory mahal Rugs 7'10" x 9'10"; Mfr: KAS, Number: 5609	360-10	4.00	EA	269.99000	\$1,079.96	05/04/2023
<b>Schedule Total</b>						\$1,079.96	

Quote attached 8262

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FY23 DA720 7334 F6111/F6121							
<b>Item Total for Line 5</b>						\$1,079.96	
6-1	Aura Ivory/ grey contra Rugs 7'10" x 10'10"; Mfr: KAS, Number: 7201	360-10	4.00	EA	379.99000	\$1,519.96	05/04/2023
<b>Schedule Total</b>						\$1,519.96	
Quote attached 8262 FY23 DA720 7334 F6111/F6121							
<b>Item Total for Line 6</b>						\$1,519.96	
7-1	Delivery Charge	962-86	1.00	EA	1271.96000	\$1,271.96	05/04/2023
<b>Schedule Total</b>						\$1,271.96	
Quote attached 8262 FY23 DA720 7286 F6111/F6121							
<b>Item Total for Line 7</b>						\$1,271.96	
8-1	Delivery Charge - Quote 8247	962-86	1.00	LOT	485.98000	\$485.98	05/04/2023
<b>Schedule Total</b>						\$485.98	
<b>Item Total for Line 8</b>						\$485.98	
<b>Total PO Amount</b>						\$13,477.54	

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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**

*MBreest CTCD, CTM*

05/04/2023