

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-3-0000316538
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 05/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 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: 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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PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO
Send Correspondence and PO Copy to SME, ADOA, ADOA ADMIN and REQUESTER
Invoices to be emailed to SAHAccounting@dshs.texas.gov

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

Admin. to ADOA: Adriana Gudino
Admin to ADOA email: adriana.gudino@hhs.texas.gov
Admin to ADOA phone: 956-364-8724

ADOP: Vanessa Alvarez
ADOP Email: vanessa.alvarez@hhs.texas.gov
ADOP Phone: 956-364-8090

Requester: Albert Jaimez
Requester Email: alberto.jaimez@hhs.texas.gov
Requester Phone: 956-364-8161
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.
FREIGHT: F.O.B. Destination Freight Prepaid Allowed

AGENCY CONTACT:
Ship to Attn: Albert Jaimez
alberto.jaimez@hhs.texas.gov
956-364-8161

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

Admin. to ADOA: Adriana Gudino
Admin to ADOA email: adriana.gudino@hhs.texas.gov
Admin to ADOA phone: 956-364-8724

ADOP: Vanessa Alvarez
ADOP Email: vanessa.alvarez@hhs.texas.gov
ADOP Phone: 956-364-8090

HHSC BUYER:

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Lindsey De La Rosa
7766284
Lindsey.delarosa@hhs.texas.gov

VENDOR:
Vendor: Als Furniture LLC
Contact: Clint Knowles
Email: clintk7@aol.com

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 234933
QUOTE

1-1	FY23 DA720 CHAIRS F6111/F6121 7334Dalila Ladderback Dining Side Chairs Mnf: Coaster Item#102722	425-07	24.00	EA	79.99000	\$1,919.76	05/10/2023
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Schedule Total \$1,919.76

FY23 DN9 DA720 CHAIRS F6111 7334
DINING CHAIRS

Item Total for Line 1 \$1,919.76

2-1	FY23 DA720 DELIVERY CHARGES F6111/F6121 7286 Al's Furniture Delivery Charge	962-86	1.00	LOT	287.96000	\$287.96	05/10/2023
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Schedule Total \$287.96

FY23 DA720 F6111/F6121 7286

Item Total for Line 2 \$287.96

Total PO Amount \$2,207.72

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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

Lindsey De La Rosa

05/05/2023