# **Health and Human Services Commission**

#### **Purchase Order**

**Dispatch via Print** 

Payment Ter	rms Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order		HSTX-3-0000318022
If advertised specifications	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.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision	Page 1
guarantees go requirements All shipment				4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco TX 76708 United States	
Vendor:	1203851320 1 NATIONAL BUSINESS FURNITURI 770 S 70TH ST MILWAUKEE WI 532143109 United States	E LLC	Bill To:	Invoice - DADS HEALTH & HUM. 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	AN SERVICES COMMISSION
			Fax: Email:	254/562-1894 718Accounting@hl	ns.texas.gov

Quantity

Purchaser:

UOM

Wilson, Paige

**Extended Amt** 

**Due Date** 

PO Price

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

**Inventory Item ID - Line Description** 

DELIVERY: 14 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

Class/Item

AGENCY CONTACT: Joann Cooper 254-745-5192 Clarice.Cooper1@hhs.texas.gov

Line-Sch

Ship to Attn: Joann Cooper DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St Waco, TX 76708

HHSC BUYER: Paige Wilson, CTCD Paige.Wilson@hhs.texas.gov

VENDOR: National Business Furniture Alexis Sillas 800-558-1010 x3563 ALEXIAS@nbf.com

Quote #QA499981

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 #0000230634

## **Health and Human Services Commission**

### **Purchase Order**

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Payment Te Net 30	Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHST	X-3-0000318022
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.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			<b>Date</b> 05/23/23	Revision	Page 2
			Ship To:  4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SER 3501 N 19th St Waco TX 76708 United States		
Vendor:	1203851320 1 NATIONAL BUSINESS FURNITUF 770 S 70TH ST MILWAUKEE WI 532143109 United States	RE LLC	Bill To:	Invoice - DADS HEALTH & HUMAN SER 424 Mesquite Dr PO Box 1132 Mexia TX 76667 United States	VICES COMMISSION

**Fax:** 254/562-1894

Email: 718Accounting@hhs.texas.gov

				Purc	chaser: Wilson,Paig	ge	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
1-1	Desk	425-21	1.00	EA	1047.62000	\$1,047.62	06/06/2023
					Schedule Total _	\$1,047.62	
					Item Total for Line 1	\$1,047.62	
2-1	Credenza with Hutch	425-14	1.00	EA	2302.02000	\$2,302.02	06/06/2023
					Schedule Total _	\$2,302.02	
					Item Total for Line 2 _	\$2,302.02	
3-1	Lateral file Cabinet	425-41	1.00	EA	1008.42000	\$1,008.42	06/06/2023
					Schedule Total _	\$1,008.42	
					Item Total for Line 3	\$1,008.42	
4-1	Freight	962-86	1.00	EA	855.00000	\$855.00	06/06/2023
					Schedule Total _	\$855.00	
					Item Total for Line 4	\$855.00	
					_		
					Total PO Amount	\$5,213.06	

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.

# **Health and Human Services Commission**

# **Purchase Order**

**Dispatch via Print** 

Payment Te		Ship Via		LUICTY 2 000024002	_	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order		_	
If advertised by informal bid, Invitation for Offer, or Request for Proposal; all			Date	Revision Pag	je	
	s, terms, and conditions set forth in the ad		05/23/23		3	
	responses become a part of this numbered bods or services delivered meet or exceed		Ship To:	4514 - Waco:3501 N 19th St DEPARTMENT OF STATE HEALTH SERVICES 3501 N 19th St		
requirements		numbered purchase order				
-		nandance must be identified	1			
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Waco TX 76708		
with our ru	Tenase Order Number.			United States		
Vendor:	1203851320 1		Bill To:	Invoice - DADS		
, chaor.	NATIONAL BUSINESS FURNITUE	RE LLC	DIII 101	HEALTH & HUMAN SERVICES COMMISSION		
	770 S 70TH ST			424 Mesquite Dr		
	MILWAUKEE WI 532143109			PO Box 1132		
	United States			Mexia TX 76667		
				United States		
			<b>T</b>	254/5/2 1904		
			Fax:	254/562-1894 718Accounting@hhs.texas.gov		
			Email:	/10Accounting@nns.texas.gov		
			Purchaser:	Wilson.Paige		

Quantity

UOM

Class/Item

Line-Sch

Inventory Item ID - Line Description

Authorized By

PO Price

Paige Wilson, CTCD 05/23/2023

Extended Amt Due Date