

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-3-0000318879
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

Vendor: 1371658331 8
AL'S FURNITURE LLC
1131 E MCKINNEY ST
DENTON TX 762094425
United States

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
4001 Highway 36 South
Brenham TX 77833
United States

Fax: 979/277-1865
Email: 712Accounting@hhs.texas.gov

Purchaser: Farris,Lilly K 512/406-2452

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23

AP EMAIL ADDRESS: 712accounting@hhsc.state.tx.us

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

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/DELIVERY INFORMATION:

Name: Joshua Barber / Linda Ruiz
Facility: Austin State Supported Living Center at 4301 N Lamar Blvd Austin TX 78751
Phone #: 512-810-0884 / 512-374-6039
Email: joshua.barber@hhs.texas.gov
Email: linda.ruiz@hhs.texas.gov

HHSC PURCHASER/BUYER:

Name: Lilly Farris CTCD
Phone #: 512-406-2452
Email: lilly.farris@hhs.texas.gov

VENDOR:

Name: Al's Furniture LLC
Contact: Clint Knowles
Phone #: 940-453-6309
Email Address: clint7@aol.com

Informal IFB #: HHSTX-3-234605

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 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition #: HHSTX-3-0000234605

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Quote #HHSTX-3-234605 attached

1-1	Coaster Miranda Collection 205115; 34" Chest with 5 Drawers, Hidden Jewelry Tray and Rhinestone Hardware; Color - White	420-40	4.00	LOT	440.99000	\$1,763.96	06/30/2023
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Schedule Total \$1,763.96
Item Total for Line 1 \$1,763.96

2-1	Coaster Miranda Collection 2206365 34" chest with 5 Drawers, Rhinestone Adorned Pulls, Hidden Jewelry Tray and English Dovetail Drawer Construction; Color-Black	420-40	5.00	EA	440.99000	\$2,204.95	06/05/2023
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Schedule Total \$2,204.95
Item Total for Line 2 \$2,204.95

3-1	Coaster Brandon Collection 205325, 36" Chest with 5 Drawers, Metal Bar Pulls, clean Line Design and English Dovetail Drawer Boxes; Color - Warm Brown	420-40	4.00	EA	360.99000	\$1,443.96	06/05/2023
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Schedule Total \$1,443.96
Item Total for Line 3 \$1,443.96

4-1	Coaster Frederick Collection 2222965, 35" Chest with Five Storage Drawers, Dark Bronze Finished Metal Bail Handles and Kenlin Center Drawer Glides.; Color - Bronze Oak	420-40	3.00	EA	440.99000	\$1,322.97	06/05/2023
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Schedule Total \$1,322.97

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Item Total for Line 4						<u>\$1,322.97</u>	
5-1	Coaster Ridgedale Collection 223485, 35" Chest with Five Drawers, Metal Pull Handles and Rustic Style; Color - Dark Brown	420-40	4.00	EA	408.99000	\$1,635.96	06/05/2023
Schedule Total						<u>\$1,635.96</u>	
Item Total for Line 5						<u>\$1,635.96</u>	
6-1	Coaster Dalila Collection 102721, 66" Rectangular Dining Table with Clean Line Design, Thick Tapered Legs, Apron, Tropical Wood and Oak Veneer Construction; Color - Cappuccino	420-40	3.00	EA	770.99000	\$2,312.97	06/05/2023
Schedule Total						<u>\$2,312.97</u>	
Item Total for Line 6						<u>\$2,312.97</u>	
7-1	Coaster Dalila Collection 102722 dining Chair with Faux Leather Upholstery, Ladder Back, Tappered Legs, Stretchers and Padded Seat, (2-Pk); Color - Cappuccino	420-40	7.00	EA	172.99000	\$1,210.93	06/05/2023
Schedule Total						<u>\$1,210.93</u>	
Item Total for Line 7						<u>\$1,210.93</u>	
8-1	Color - Dark Gray	420-40	7.00	EA	172.99000	\$1,210.93	06/05/2023
Schedule Total						<u>\$1,210.93</u>	
Item Total for Line 8						<u>\$1,210.93</u>	
9-1		420-40	6.00	EA	478.99000	\$2,873.94	06/05/2023

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	Coaster Coleman Collection 107041, 79" Rectangular Dining Table with Thick Wood Table Top, Clean Line Design, Solid Hardwood Construction and Organic Wood Grains; Color - Oak						
					Schedule Total	\$2,873.94	
					Item Total for Line 9	\$2,873.94	
10-1	Coaster Athena Collection 110101, 38" Large Dining Table with Faux Marble Top, Table Base is made with To-Quality Metal and contemporary Style Design; Color - Gray & White with Chrome	420-40	6.00	EA	366.99000	\$2,201.94	06/05/2023
					Schedule Total	\$2,201.94	
					Item Total for Line 10	\$2,201.94	
11-1	Freight	420-40	1.00	LOT	2727.38000	\$2,727.38	06/05/2023
					Schedule Total	\$2,727.38	
					Item Total for Line 11	\$2,727.38	
Total PO Amount						\$20,909.89	

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.

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Authorized By
Lilly Farris, CTCD
06/06/2023