

# 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-3-0000319072</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> 06/07/23
<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> 4551 - Austin:4301 N Lamar Blvd HEALTH & HUMAN SERVICES COMMISSION 4301 N Lamar Blvd Austin TX 78751 United States

**Vendor:** 1752573938 3  
UNIFLEX CHURCH FURNISHING INC  
6311 S I 35  
GAINESVILLE TX 762408230  
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

PURCHASING METHOD: OM/F  
Texas Government Code 2156.063

REQUISITION #: HHSTX-3-0000209790

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

SHIPPING INSTRUCTIONS: Ship when product is available.

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

DELIVERY: 45 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: Gabriele Dangerfield  
Facility: Austin State Hospital at 4301 N Lamar Blvd Austin TX 78751  
Phone #: 512-419-2663  
Email: Gabriele.dangerfield@hhs.texas.gov

**HHSC PURCHASER/BUYER:**

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

**VENDOR:**

Name: Uniflex Church Furnishing Inc  
DBA: Chairs for Worship  
Contact: Jill Call or Michell Jones  
Phone #: 940-612-4700 / 800-279-7115  
Email: jill@uniflexcfi.com  
Email: michell@uniflexcfi.com

Informal IFB #: HHSTX-3-209790

PURCHASING METHOD: OM/F  
Texas Government Code 2156.063  
Not to Exceed \$25,000

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**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  
Quote #HHSTX-3-209790 attached

1-1	Optima 833W Worship Chair, Curved Cutaway Back, Waterfall Seat, No Bookrack, hideaway ganging, treaded feet, 21" wide, Metal Frame Finish: Blacktone 09.	420-12	120.00	EA	76.97000	\$9,236.40	08/15/2023
<b>Schedule Total</b>						\$9,236.40	
<b>Item Total for Line 1</b>						\$9,236.40	
2-1	Fabric Selection: Culp Vinyl Book Club - Granite.	420-12	120.00	EA	20.49000	\$2,458.80	08/15/2023
<b>Schedule Total</b>						\$2,458.80	
<b>Item Total for Line 2</b>						\$2,458.80	
3-1	Custom Chair Dolly.	420-12	1.00	EA	199.99000	\$199.99	08/15/2023
<b>Schedule Total</b>						\$199.99	
<b>Item Total for Line 3</b>						\$199.99	
4-1	Shipping & Handling.	420-12	1.00	LOT	1197.00000	\$1,197.00	08/15/2023
<b>Schedule Total</b>						\$1,197.00	
<b>Item Total for Line 4</b>						\$1,197.00	
<b>Total PO Amount</b>						\$13,092.19	

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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**

*Lilly Farris, CTCD*

**06/14/2023**