

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-3-0000319129
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 06/07/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5059 - Kerrville:721 Thompson Dr HEALTH & HUMAN SERVICES COMMISSION 721 Thompson Dr Kerrville TX 78028 United States

Vendor: 1742807938 2
JOHNSTON FURNITURE ENTERPRISES LP
DBA MOORES HOME FURNISHINGS
120 HARPER RD
KERRVILLE TX 78028
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

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: Spot (SP/E)
REQUISITION #: HHSTX-3-0000219697
AP EMAIL: hhsc_ap@hhsc.state.tx.us

SHIPPING INSTRUCTIONS: Ship as soon as possible.

DELIVERY: 12 Weeks 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: Warren Setnan or Greg Hammond
Facility:Kerrville Stat Hospital
Phone #: 830-258-5284 or 830-258-5217
Email: warren.setnan@hhs.texas.gov
Email: greg.hammond@hhs.texas.gov

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

VENDOR:
Name: Johnston Furniture Enterprises LP
DBA: Moores Home Furnishings
Contact: Jaye Lantz
Phone #: 830-895-5311
Email: jaye@mooreshomefurnishings.com

QUOTE: HHSTX-3-219697

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

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-3-219697 Moore's Home Furnishings

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Vaughn-Bassett Full Size Bed Panel Headboard with metal Frame and XL Mattress, Finish - Bonanza-Merlot	420-40	1.00	EA	1327.00000	\$1,327.00	08/15/2023
Schedule Total						<u>\$1,327.00</u>	
Item Total for Line 1						<u>\$1,327.00</u>	
2-1	Vaughn-Bassett Nightstand with 3 Drawers, Finish - Bonanza-Merlot	420-40	2.00	EA	551.00000	\$1,102.00	08/22/2023
Schedule Total						<u>\$1,102.00</u>	
Item Total for Line 2						<u>\$1,102.00</u>	
3-1	Vaughn-Bassett Small Desk with 2 Drawers, Finish - Bonanza-Merlot	420-40	1.00	EA	1193.00000	\$1,193.00	08/15/2023
Schedule Total						<u>\$1,193.00</u>	
Item Total for Line 3						<u>\$1,193.00</u>	
4-1	England Living Room Pharris Motion Chair, Full Upholstered Recliner Model 380-31, Finish - Traditional Accent Fabric	420-40	1.00	EA	1239.00000	\$1,239.00	08/15/2023
Schedule Total						<u>\$1,239.00</u>	
Item Total for Line 4						<u>\$1,239.00</u>	
5-1	Riverside-Delan Small Round End Table Model 4008, Finish - Antique Charcoal Aluminum Top with Steel Base	420-40	1.00	EA	276.00000	\$276.00	08/15/2023
Schedule Total						<u>\$276.00</u>	

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Item Total for Line 5							\$276.00
6-1	Ashley Signature Armless Desk Chair Model H200-01, Finish - Upholstered Faux Leather, Color - Brown	420-40	1.00	EA	138.00000	\$138.00	08/15/2023
Schedule Total							\$138.00
Item Total for Line 6							\$138.00
Total PO Amount							\$5,275.00

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 Lannia, CTCD

06/08/2023