

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-3-0000319309
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 06/09/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			Page 1

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

PURCHASING METHOD: OM/F
Texas Government Code 2156.063

Requisition #: HHSTX-3-0000214839

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: 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: Cynthia Fannin or Ana Kruse
Facility: Richmond State Supported Living Center at 2100 Preston Richmond TX 77469
Phone #: 281-344-4648 / 281-344-4222
Email: cynthia.fannin@hhs.texas.gov
Email: ana.kruse@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-3-214839 Vendor #8211

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

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 #8211 attached from Al's Furniture

1-1	Ashley, Navi Collection #9400338 Sofa & #9400335 Loveseat Sets, Color Chestnut (Freight Included)	420-40	30.00	EA	833.33000	\$24,999.90	07/31/2023
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Schedule Total \$24,999.90

Item Total for Line 1 \$24,999.90

Total PO Amount \$24,999.90

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

06/09/2023