Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

Purchase Order **HHSTX-4-0000335457**

Date	Revision	Page
01/04/24	1 - 1/4/2024	1

Ship To: 6079 - San Antonio:6711 S New Brau
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels Ave
Ste 500
San Antonio TX 78223
United States

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

Bill To: Invoice-DSHS Accounts Payable
HEALTH & HUMAN SERVICES COMMISSION
6711 S New Braunfels
Ste 100
San Antonio TX 78223
United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Call,Julie Ann 512/406-2514

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

SHIPPING INSTRUCTIONS: SHIP ACCORDING TO THE DUE DATES SPECIFIED ON THE PO.

FREIGHT: F.O.B. DESTINATION FREIGHT PREPAID ALLOWED

DELIVERY: 14-21 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:
LATRENDA KING
PROGRAM SPECIALIST III
SAN ANTONIO STATE SUPPORTED LIVING CENTER
6711 S. NEW BRAUNFELS AVE, SUITE 500
SAN ANTONIO, TEXAS 78223
BLDG. 669: ROOM: 144
OFFICE: 210-531-5039
CELL: 210-550-1372/210-980-6569
FAX: 210-531-3765

HHSC BUYER:
JULIE CALL, CTCD, CTCM
512-593-0334
JULIE.CALL@HHS.TEXAS.GOV

VENDOR:
AL'S FURNITURE
940-453-6309
CLINTK7@AOL.COM

QUOTE 8371

TCI WAIVER APPROVAL F24-196

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. FY2024 FUNDING.

INVOICE PER 34 TAC §20.487, AMENDED EFFECTIVE MAY 1, 2022.

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Exempt Reason: N/A

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REQUISITION #0000249577
12/29/23: PCS Level One Support - Purchase Order Adjustment - RRM

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Calandra Dining tables #192951 (Coaster)	420-40	4.00	EA	1019.99000	$4,079.96	**01/26/2024**
					Schedule Total	$4,079.96	
					Item Total for Line 1	$4,079.96	
2-1	Coaster Calandra Armchairs 192953	420-44	8.00	EA	169.99000	$1,359.92	**01/26/2024**
					Schedule Total	$1,359.92	
					Item Total for Line 2	$1,359.92	
3-1	Coaster Calandra Side chairs 192952	420-44	16.00	EA	149.99000	$2,399.84	**01/26/2024**
					Schedule Total	$2,399.84	
					Item Total for Line 3	$2,399.84	
4-1	Delivery (Calandra tables and chairs)	962-86	1.00	EA	1175.96000	$1,175.96	**01/26/2024**
					Schedule Total	$1,175.96	
					Item Total for Line 4	$1,175.96	
					Total PO Amount	$9,015.68	

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

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

Julie Call, CTCD, CTCM

01/04/2024