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-4-0000335458**

Date	Revision	Page
12/27/23		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 8367

TCI WAIVER APPROVAL M24-036

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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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
REQUISITION #0000249306							
1-1	Nashburg twin Metal Bed, Black (Ashely)	420-16	1.00	EA	309.99000	$309.99	01/29/2024
					Schedule Total	$309.99	
FY24 DA2 DA722 670 FURNITURE F6111 7334 DA722 F6111 7334 SASSLC							
					Item Total for Line 1	$309.99	
2-1	Bolsena Leather Loveseat, Caramel (Ashley)	420-30	1.00	EA	949.99000	$949.99	01/29/2024
					Schedule Total	$949.99	
					Item Total for Line 2	$949.99	
3-1	Low Profile Box Foundation Twin size (Golden)	420-44	1.00	EA	129.99000	$129.99	01/29/2024
					Schedule Total	$129.99	
					Item Total for Line 3	$129.99	
4-1	Bean Bag Brown #13 (HSS)	420-40	1.00	EA	99.99000	$99.99	01/29/2024
					Schedule Total	$99.99	
					Item Total for Line 4	$99.99	
5-1	Delivery (bed, loveseat, Box Foundation, Bean bag)	962-86	1.00	EA	223.49000	$223.49	01/29/2024
					Schedule Total	$223.49	

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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 $223.49

Total PO Amount $1,713.45

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

12/27/2023