

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-4-0000337586
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 01/30/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1371658331 8
AL'S FURNITURE LLC
3014 KILN DR
CORINTH TX 762103122
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: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 Purchase / Requisition #: 0000252485

Procurement Type: SP/E
Not to Exceed \$3,944.34

Shipping Instructions: Ship according to the DUE DATES specified on the PO.

Freight: F.O.B Destination Freight Prepaid Allowed

Delivery: 10 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

Invoices to be emailed to SAHAccounting@dshs.texas.gov

Quote #: 8376

PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO

Primary Contact:
Adriana Gudino @ 956-364-8724
adriana.gudino@hhs.texas.gov

Deliver to: Elida Rodriguez, Building 504, 956-364-8127

Purchaser:
Veronica Alvarado @ 512-406-2505
Veronica.Alvarado@hhs.texas.gov

Vendor Information:
Als Furniture
Clint Knowles @ 940-453-6309
Clintk7@aol.com

Requirement / 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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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision
			Page 2
			Ship To: 5070 - Harlingen; 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1371658331 8
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Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Alvarado, Veronica

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	Push-Back Recliners - Black; Mnf: Coaster Item #600181	420-59	8.00	EA	319.99000	\$2,559.92	02/13/2024
Schedule Total						\$2,559.92	
Item Total for Line 1						\$2,559.92	
2-1	Consoles; Mnf: Coaster Item# 600182	420-28	5.00	EA	119.99000	\$599.95	02/13/2024
Schedule Total						\$599.95	
Item Total for Line 2						\$599.95	
3-1	Katrina Sofa Bed - Black Mnf: Coaster Item# 550044	420-20	1.00	EA	269.99000	\$269.99	02/13/2024
Schedule Total						\$269.99	
Item Total for Line 3						\$269.99	
4-1	Delivery Charge	962-86	1.00	LOT	514.48000	\$514.48	02/13/2024
Schedule Total						\$514.48	
Item Total for Line 4						\$514.48	
Total PO Amount						\$3,944.34	

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 3
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1371658331 8
AL'S FURNITURE LLC
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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 <i>Veronica Alvarado, CTCO, CTCM</i>	01/30/2024
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