

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order HHSTX-4-0000337596 |
| 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 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States |
| | | | Page 1 |

Vendor: 1113225387 0
AFC INDUSTRIES INC
1316 133RD PL
COLLEGE POINT NY 113562016
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: Burns,Debra A

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

FY24 CLASS ITEM 204-22 962-86
SCOR HHSC Division State-Operatd-Fac-(proposed)
SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: TBA 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:
***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
SHIP TO ATTN LaTrenda King 210-531-5039 Cell: 210-550-1372 210-980-6569 latrenda.king@hhs.texas.gov
San Antonio State Supported Living Center
6711 S. New Braunfels Ave, Suite 500
San Antonio, Texas 78223
Bldg. 669: Room: 144
Fax: 210-531-3765

SEND INVOICES: SAHAccounting@dshs.texas.gov

Accounts Payable contact information
HHSC Invoices: HHSC_AP@hhsc.state.tx.us
HHSC Payment Status Hotline: 512-438-4222
HHSC AP Manager: Joe Banda 512-438-4876

Debra Burns, CTPM
Direct: 512) 406-2564 CELL 832-818-3936
Debra.Burns@hhs.texas.gov

VENDOR:
VID 1113225387
VENDOR AFC INDUSTRIES INC
ADDRESS 1316 133RD PL COLLEGE POINT, NY 113562016
CONTACT SCOTT SCHNEIDER
PH 718-747-0237
EMAIL schneider@afcindustries.com

TERMS NET 30

QUOTE 127300

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order HHSTX-4-0000337596 |
| 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 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States |
| | | | Page 2 |

Vendor: 1113225387 0
AFC INDUSTRIES INC
1316 133RD PL
COLLEGE POINT NY 113562016
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: Burns,Debra A

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

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

Requisition 0000253209

| | | | | | | | |
|-----|---|--------|------|----|------------|------------|------------|
| 1-1 | Kiosk Computer Station Color S02 Achron Black Wall Mount PRICING INCLUDES \$800.00 ALLOWANCE PER QUOTE | 204-22 | 4.00 | EA | 2113.30000 | \$8,453.20 | 03/09/2024 |
|-----|---|--------|------|----|------------|------------|------------|

Schedule Total \$8,453.20

FULLY ASSEMBLED
Line: 001 Expiration Date: 09-Feb-24 ` Part: XIR100-050 Rev I-Center
Features
- Removable front panel with security screws, preventing any theft concerns
- Fold down keyboard tray with damper for smooth operation
- Slide in monitor plate for easy mounting - AFC1OC
- VESA compliant monitor holder
- Grommet holes to allow cabling
- Cable raceway wire management
- Laminated front side wall to match your wall!
- Multiple colors available!
Specifications:
Width 31 IN Height 25.5 IN Depth 6 IN
The main shelf can hold 30 lbs
Thin Client Bracket
Mouse Holder
Based on SKU 772122

Item Total for Line 1 \$8,453.20

| | | | | | | | |
|-----|--|--------|------|----|-----------|----------|------------|
| 2-1 | SHIPPING-FREIGHT PER QUOTE UOM IS LOT | 962-86 | 1.00 | EA | 768.61000 | \$768.61 | 03/09/2024 |
|-----|--|--------|------|----|-----------|----------|------------|

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|---|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Add | Ship Via BEST WAY | Purchase Order HHSTX-4-0000337596 |
| 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 6079 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ave Ste 500 San Antonio TX 78223 United States |
| | | | Page 3 |

Vendor: 1113225387 0
AFC INDUSTRIES INC
1316 133RD PL
COLLEGE POINT NY 113562016
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: Burns, Debra A

| Line-Sch | Inventory Item ID - Line Description | Class/Item | Quantity | UOM | PO Price | Extended Amt | Due Date |
|------------------------------|--------------------------------------|------------|----------|-----|----------|--------------|----------|
| Schedule Total | | | | | | \$768.61 | |
| Item Total for Line 2 | | | | | | \$768.61 | |
| Total PO Amount | | | | | | \$9,221.81 | |

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

Debra Burns, CTAS

01/30/2024