Purchase Order

Dispatch via Print

Payment Term	ě .	Ship Via		UUCTV 4 0000220447	
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHSTX-4-0000338417	
	informal bid, Invitation for Offer, or I		Date	Revision Page	
	erms, and conditions set forth in the ac		02/09/24	1	
	ponses become a part of this numbered		Ship To:	1911 - Austin:1100 W 49th St (RDM)	
requirements.	guarantees goods or services delivered meet or exceed numbered purchase order			DEPARTMENT OF STATE HEALTH SERVICES	
	shinning nanous involves and some	an and an ac must be identified		1100 W 49th St (RDM)	
	All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ste M761A	
with our Furti	lase Order Number.			Austin TX 78756	
			<u></u>	United States	
Vendor:	1742530505 3		Bill To:	Invoice-DSHS Fiscal Claims	
venuor.	HOME-TECH INDUSTRIES		Dili 10.	DEPARTMENT OF STATE HEALTH SERVICES	
	11939 MANCHACA RD			1100 W 49th St (RBB)	
	USA			PO Box 149347	
	AUSTIN TX 78748-2721			Austin TX 78756	
	United States			United States	
			Fax:	512/458-7442	
			Email:	invoices@dshs.texas.gov	

Quantity

Purchaser:

UOM

Martinez, David

Extended Amt

Due Date

PO Price

FY24 funding SP/E Requisition 254323 Quote #240928-9 PO Service Dates 02/09/2024 to 08-31-2024 FY24 DSHS Drape Rental Services

*** PLEASE NOTE: Vendor requires payment in full one week prior to the event date. ***

Class/Item

*** Event date is 03/13/2024. ***

Exempt Reason: N/A

Line-Sch

Attached Terms and Conditions apply to this Purchase Order.

Inventory Item ID - Line Description

This purchase order is contingent upon the continued availability of lawful appropriations by the Texas Legislature and may be canceled at any time in whole or part without penalty. HHS or the agency does not commit to ordering specific quantities of goods/services or dollar amounts with respect to this purchase order. The agency shall be obligated to pay for only those goods and/or services ordered and received by the agency. Any funds not utilized by 08-31-2024 are automatically canceled.

Vendor contact HOME-TECH INDUSTRIES Cherese Bishop 512-292-3900 cherese@premiereeventsonline.com

Agency contact Michele Torres 512-695-9575 Michele.Torres@dshs.texas.gov

Secondary Agency Contact Dannah Delagarrigue 512-776-6016 dannah.delagarrigue@dshs.texas.gov

PCS contact David Martinez 512-406-2597 david.martinez01@hhs.texas.gov Quote #240928-9

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHSTX	-4-0000338417
specifications, terms	rmal bid, Invitation for Offer, or I	lvertisement and vendor's	Date 02/09/24	Revision	Page 2
guarantees goods or requirements.	es become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	1911 - Austin:1100 W 49th St DEPARTMENT OF STATE F 1100 W 49th St (RDM) Ste M761A Austin TX 78756 United States	,

1742530505 3 Vendor:

HOME-TECH INDUSTRIES 11939 MANCHACA RD

USA

AUSTIN TX 78748-2721

United States

Bill To:

Invoice-DSHS Fiscal Claims DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

Exempt Ke	ason. IVA			Purc	haser: Martinez, David		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY	977-32	2.00	EA	18.00000	\$36.00	02/09/2024
					Schedule Total	\$36.00	
					Itom Total for I inc. 1	\$36.00	
					Item Total for Line 1	\$30.00	
2-1	HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA	977-32	1.00	EA	30.00000	\$30.00	02/09/2024
					Schedule Total	\$30.00	
					Item Total for Line 2	\$30.00	
3-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
					Schedule Total	\$15.00	
					Item Total for Line 3		
					item rotarior line 3	\$13.00	
4-1	16' VELOUR DRAPE, BLACK (4 PANELS), 15' L X 16 FT H	977-32	1.00	EA	104.50000	\$104.50	02/09/2024
					Schedule Total	\$104.50	
					Item Total for Line 4	\$104.50	
						·	
5-1	9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY	977-32	3.00	EA	18.00000	\$54.00	02/09/2024
					Schedule Total	\$54.00	
					Item Total for Line 5	\$54.00	

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via		IIIICT	V 4 0000220447
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	ппот	X-4-0000338417
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			Date 02/09/24	Revision	Page 3
guarantees goods or s requirements.	services delivered meet or exceed bing papers, invoices, and corre	numbered purchase order	Ship To:	1911 - Austin:1100 W 49th S DEPARTMENT OF STATE 1100 W 49th St (RDM) Ste M761A Austin TX 78756 United States	` ,

1742530505 3 Vendor:

HOME-TECH INDUSTRIES 11939 MANCHACA RD

USA

AUSTIN TX 78748-2721

United States

Bill To: Invoice-DSHS Fiscal Claims

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

Line-Sch Inventory Item ID - Line Description Class/Item Quantity UOM PO Price Extended Am Due Date	2empt 2.ee	1 1/11			Pur	chaser: Martinez,Dav	⁄id	
HEAVY DUTY BASE AND PIN (PIPE & DIAY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA CROSSBAR 6-10" (FOR PIPE AND DRAPE) (RED) 977-32 2.00 EA 15.00000 \$30.00 02.09/2024	Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Titem Total for Line 6 S45.00 CROSSBAR 6-10' (FOR PIPE AND DRAPE) (RED) 977-32 2.00 EA 15.00000 \$30.00 \$209/2024	6-1	`	977-32	3.00	EA	15.00000	\$45.00	02/09/2024
Titem Total for Line 6 S45.00 CROSSBAR 6-10' (FOR PIPE AND DRAPE) (RED) 977-32 2.00 EA 15.00000 \$30.00 \$209/2024						Schedule Total	\$45.00	
CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED) Schedule Total \$30.00 Item Total for Line 7 \$30.00							_	
Second S	7-1		977-32	2.00	EA	15.00000	\$30.00	02/09/2024
8-1						Schedule Total	\$30.00	
16' VELOUR DRAPE, BLACK (4 PANELS), 10' L X 16 FT H Schedule Total \$209.00 Item Total for Line 8 \$209.00 9-1 10' L X 16 FT H, 9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY Schedule Total \$36.00 Item Total for Line 9 \$36.00 Item Total for Line 9 \$36.00 10-1 HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA Schedule Total \$30.00 Schedule Total \$30.00 \$30.00 02/09/2024						Item Total for Line 7	\$30.00	
Second S	8-1		977-32	2.00	EA	104.50000	\$209.00	02/09/2024
9-1						Schedule Total	\$209.00	
10' L X 16 FT H, 9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY Schedule Total \$36.00 Item Total for Line 9 \$36.00 10-1 HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA Schedule Total \$30.00 EA 15.00000 Schedule Total \$30.00 \$30.00 02/09/2024						Item Total for Line 8	\$209.00	
Item Total for Line 9 \$36.00	9-1	DIA (FOR PIPE AND DRAPE) HEAVY	977-32	2.00	EA	18.00000	\$36.00	02/09/2024
10-1 HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA Schedule Total \$30.00 02/09/2024						Schedule Total	\$36.00	
HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA Schedule Total \$30.00						Item Total for Line 9	\$36.00	
	10-1		977-32	2.00	EA	15.00000	\$30.00	02/09/2024
Item Total for Line 10 \$30.00						Schedule Total	\$30.00	
						Item Total for Line 10	\$30.00	

Purchase Order

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Payment Terms	Freight Terms	Ship Via			
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	STX-4-0000338417
specifications, terms,	nal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 02/09/24	Revision	Page 4
guarantees goods or so requirements.			Ship To:	1911 - Austin:1100 W 49 DEPARTMENT OF STA 1100 W 49th St (RDM) Ste M761A Austin TX 78756 United States	9th St (RDM) ATE HEALTH SERVICES

Vendor: 1742530505 3

HOME-TECH INDUSTRIES 11939 MANCHACA RD

USA

AUSTIN TX 78748-2721

United States

Bill To: Invoice-DSHS Fiscal Claims

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

Exempt Re					naser: Martinez, David		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
11-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
					Schedule Total	\$15.00	
					Item Total for Line 11	\$15.00	
12-1	16' VELOUR DRAPE, BLACK (4 PANELS), 6'6" L X 16' H	977-32	1.00	EA	104.50000	\$104.50	02/09/2024
					Schedule Total	\$104.50	
					Item Total for Line 12	\$104.50	
13-1	6'6" L X 16' H, 9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY	977-32	2.00	EA	18.00000	\$36.00	02/09/2024
					Schedule Total	\$36.00	
					Item Total for Line 13	\$36.00	
14-1	HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA	977-32	2.00	EA	15.00000	\$30.00	02/09/2024
					Schedule Total	\$30.00	
					Item Total for Line 14	\$30.00	
15-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
					Schedule Total	\$15.00	
					Item Total for Line 15	\$15.00	

Purchase Order

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Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order	HHST	X-4-0000338417
specifications, terms,	mal bid, Invitation for Offer, or and conditions set forth in the a	dvertisement and vendor's	Date 02/09/24	Revision	Page 5
guarantees goods or s requirements.	s become a part of this numbered services delivered meet or exceed ping papers, invoices, and corre Order Number.	numbered purchase order	Ship To:	1911 - Austin:1100 W 49th DEPARTMENT OF STATE 1100 W 49th St (RDM) Ste M761A Austin TX 78756 United States	` /

1742530505 3 Vendor:

HOME-TECH INDUSTRIES 11939 MANCHACA RD

USA

AUSTIN TX 78748-2721

United States

Bill To: Invoice-DSHS Fiscal Claims

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

Fax: 512/458-7442

Email: invoices@dshs.texas.gov

Exempt Rea	son: N/A			Puro	chaser: Martinez, David		
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
16-1	16' VELOUR DRAPE, BLACK (4 PANELS), 6'6" L X 16' H	977-32	1.00	EA	104.50000	\$104.50	02/09/2024
					Schedule Total	\$104.50	
					Item Total for Line 16		
					item rotarior Line 10	φ104.50	
17-1	9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY	977-32	2.00	EA	18.00000	\$36.00	02/09/2024
	The Danie of the same of the s				Schedule Total	\$36.00	
					Item Total for Line 17	\$36.00	
18-1	HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA	977-32	2.00	EA	15.00000	\$30.00	02/09/2024
					Schedule Total	\$30.00	
					Item Total for Line 18	\$30.00	
						_	
19-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
					Schedule Total	\$15.00	
					Item Total for Line 19	\$15.00	
20-1	16' VELOUR DRAPE, BLACK (4 PANELS)	977-32	1.00	EA	104.50000	\$104.50	02/09/2024
					Schedule Total	\$104.50	
					Item Total for Line 20		
						Ψ10 1.50	

Purchase Order

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Net 30 If advertised l	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		Purchase Order Date 02/09/24	HHSTX-4-000033841 Revision Pa		
conforming reguarantees go requirements. All shipment	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.			1911 - Austin:1100 W 49th St (RDM) DEPARTMENT OF STATE HEALTH SERVICES 1100 W 49th St (RDM) Ste M761A Austin TX 78756 United States		
Vendor:	endor: 1742530505 3 HOME-TECH INDUSTRIES 11939 MANCHACA RD USA AUSTIN TX 78748-2721 United States			Invoice-DSHS Fiscal Claim DEPARTMENT OF STATI 1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States		

Fax:

Email:

512/458-7442

invoices@dshs.texas.gov

Exempt Reason: N/A

				Pur	chaser: Martinez, David	b	
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
21-1	DELIVERY	977-32	1.00	EA	400.00000	\$400.00	02/09/2024
					Schedule Total	\$400.00	
					Item Total for Line 21	\$400.00	
22-1	DAMAGE WAIVER	977-32	1.00	EA	105.84000	\$105.84	02/09/2024
					Schedule Total	\$105.84	
					Item Total for Line 22	\$105.84	
					Total PO Amount	\$1,585.84	

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	
DavD Klarking CTCD, CTCM	02/09/2024