

# Department of State Health Services

## Purchase Order

Dispatch via Print

<b>Payment Terms</b> Net 30	<b>Freight Terms</b> Prepaid & Allow	<b>Ship Via</b> BEST WAY	<b>Purchase Order</b> <b>HHSTX-4-0000338417</b>
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.			<b>Date</b> 02/09/24
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			<b>Page</b> 1

**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 Reason:** N/A

**Purchaser:** Martinez,David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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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. \*\*\*  
\*\*\* Event date is 03/13/2024. \*\*\*

Attached Terms and Conditions apply to this Purchase Order.

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

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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
<b>Schedule Total</b>						\$36.00	
<b>Item Total for Line 1</b>						\$36.00	
2-1	HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA	977-32	1.00	EA	30.00000	\$30.00	02/09/2024
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 2</b>						\$30.00	
3-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
<b>Schedule Total</b>						\$15.00	
<b>Item Total for Line 3</b>						\$15.00	
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
<b>Schedule Total</b>						\$104.50	
<b>Item Total for Line 4</b>						\$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
<b>Schedule Total</b>						\$54.00	
<b>Item Total for Line 5</b>						\$54.00	

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**Purchaser:** Martinez, David

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
6-1	HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA	977-32	3.00	EA	15.00000	\$45.00	02/09/2024
<b>Schedule Total</b>						\$45.00	
<b>Item Total for Line 6</b>						\$45.00	
7-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	2.00	EA	15.00000	\$30.00	02/09/2024
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 7</b>						\$30.00	
8-1	16' VELOUR DRAPE, BLACK (4 PANELS), 10' L X 16 FT H	977-32	2.00	EA	104.50000	\$209.00	02/09/2024
<b>Schedule Total</b>						\$209.00	
<b>Item Total for Line 8</b>						\$209.00	
9-1	10' L X 16 FT H, 9-20' UPRIGHT 2' DIA (FOR PIPE AND DRAPE) HEAVY DUTY	977-32	2.00	EA	18.00000	\$36.00	02/09/2024
<b>Schedule Total</b>						\$36.00	
<b>Item Total for Line 9</b>						\$36.00	
10-1	HEAVY DUTY BASE AND PIN (PIPE & DRAPE) 2" DIA	977-32	2.00	EA	15.00000	\$30.00	02/09/2024
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 10</b>						\$30.00	

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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
<b>Schedule Total</b>						\$15.00	
<b>Item Total for Line 11</b>						\$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
<b>Schedule Total</b>						\$104.50	
<b>Item Total for Line 12</b>						\$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
<b>Schedule Total</b>						\$36.00	
<b>Item Total for Line 13</b>						\$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
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 14</b>						\$30.00	
15-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
<b>Schedule Total</b>						\$15.00	
<b>Item Total for Line 15</b>						\$15.00	

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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
<b>Schedule Total</b>						\$104.50	
<b>Item Total for Line 16</b>						\$104.50	
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
<b>Schedule Total</b>						\$36.00	
<b>Item Total for Line 17</b>						\$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
<b>Schedule Total</b>						\$30.00	
<b>Item Total for Line 18</b>						\$30.00	
19-1	CROSSBAR 6'-10' (FOR PIPE AND DRAPE) (RED)	977-32	1.00	EA	15.00000	\$15.00	02/09/2024
<b>Schedule Total</b>						\$15.00	
<b>Item Total for Line 19</b>						\$15.00	
20-1	16' VELOUR DRAPE, BLACK (4 PANELS)	977-32	1.00	EA	104.50000	\$104.50	02/09/2024
<b>Schedule Total</b>						\$104.50	
<b>Item Total for Line 20</b>						\$104.50	

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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
<b>Schedule Total</b>						\$400.00	
<b>Item Total for Line 21</b>						\$400.00	
22-1	DAMAGE WAIVER	977-32	1.00	EA	105.84000	\$105.84	02/09/2024
<b>Schedule Total</b>						\$105.84	
<b>Item Total for Line 22</b>						\$105.84	
<b>Total PO Amount</b>						\$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.

<b>Authorized By</b> 	<b>02/09/2024</b>
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