

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-5-0000364275
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 12/12/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 6943 - Austin:6101 E Oltorf HEALTH & HUMAN SERVICES COMMISSION 6101 E Oltorf Austin TX 78741 United States

Vendor: 1272070628 7
AHI ENTERPRISES LLC
16120 COLLEGE OAK STE 105
SAN ANTONIO TX 782494044
United States

Bill To: Invoice-HHSC Accounting
HEALTH & HUMAN SERVICES COMMISSION
4601 W Guadalupe St
Austin TX 78751
United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Exempt Reason: N/A

Purchaser: Burgess,Becky 512/406-2619

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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*Confirmation Order - Do Not Duplicate

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO

FREIGHT: F.O.B. Destination Freight Prepaid and Allowed

DELIVERY: 2 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

AGENCY CONTACT:
Anita Salazar (737) 867-7631 DDS.TX.S49.AP@ssa.gov

HHSC BUYER:
Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR:
Mark Nolan (210) 653-7770 mark@ahitexas.com

PURCHASING METHOD: CP/X

Procurement methods were evaluated, and the best value is provided using the TXMAS contract. Purchase made under the Authority of 2155.502 Development of Multiple Award Schedule.

TXMAS Contract: TXMAS-18-51V08

Term: 7-2-18 to 12-31-24

Smartbuy PO: 25041112

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2025 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

Requisition: 285750

ALL PRICE INCREASE REQUIRE PROGRAM APPROVAL. PLEASE NOTIFY REQUESTER PRIOR TO PROCEEDING WITH PO.

FY25 FR111624 Office Supply 4 Cleaner

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Delivery Address:
 Disability Determination Services
 6101 E. Oltorf Street
 Austin, TX 78741
 ATTN FM Dept: Doug Blake
 Phone: (512) 437-8471

DDS AP Contact: Anita B. Salazar
 Phone: (512) 437-8259
 Email address: DDS.TX.S49.AP@ssa.gov

Contract Specialist: Patrick Scott
 Phone: (737) 208-8333
 Email: Patrick.scott@hhs.texas.gov

Note: Commercial vehicle deliveries must back into the loading dock when making deliveries to the Texas DDS thereby making it unsuitable for semi-trailers longer than 53 feet with a truck attachment that contains a sleeper cab. To avoid damage to property and surrounding trees, please use a delivery vehicle that is suitable for this location.

Please send all invoices to Disability Determination Services PO Box 149198 Austin, TX 78714-9198 for authorization.

1-1	Formula 409 Multi-Surface Cleaner, lemon fresh, 32 fluid ounces #10726008	485-16	5.00	EA	61.76000	\$308.80	12/17/2024
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Schedule Total \$308.80

Item Total for Line 1 \$308.80

Total PO Amount \$308.80

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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

Becky Burgess, CTCD

12/12/2024