

# Health and Human Services Commission

## 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-3-0000301310</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> 09/28/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> <b>Page</b> 1
		<b>Ship To:</b>	5950 - El Paso:6700 Delta Dr HEALTH & HUMAN SERVICES COMMISSION 6700 Delta Dr 6700 Delta Dr El Paso TX 79905 United States

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

**Bill To:** Invoice-DSHS Accounts Payable  
 DEPARTMENT OF STATE HEALTH SERVICES  
 1200 E Brin  
 PO Box 70  
 Terrell TX 75160  
 United States

**Fax:** 972/551-8052  
**Email:** DSHS.TSHBusinessOffice@dshs.texas.gov

**Purchaser:** Breest, Maria Ana

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 GOODS / VID: 12720706287

\*SCOR Division: 19 HHSC - State Operated Facilities  
 \*SCOR Other Subject: N/A

**VENDOR INFORMATION:**  
 VID: 12720706287  
 Contractor: AHI Enterprises, LLC, San Antonio  
 Contact Name: Mark Nolan  
 Email: mark@ahitexas.com  
 Phone: 210-653-7770  
 Alternate Contact Name:  
 Alternate Phone: 877-551-7770  
 Address: 16120 College Oak #105 San Antonio, TX 78249

Contract Manager: Donna Lee  
 Contract manager phone: 432-268-7975  
 Contract manager email: donna.lee@hhs.texas.gov

SME Agency Contact: Gloria King  
 SME Agency Contact phone: 915-534-5352  
 SME Agency Contact email: Gloria.king@hhs.texas.gov

PCS Email PO to: Gloria.King@hhs.texas.gov : Lead Contact  
 donna.lee@hhs.texas.gov : Contract Specialist \*\*\*\*\*  
 VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

**PO BILL TO INFORMATION:**  
 TERRELL STATE HOSPITAL  
 ATTN: ACCOUNTING DEPARTMENT  
 P.O. BOX 70 / 1200 EAST BRIN STREET / TERRELL, TEXAS 75160  
 CODE#: 3072  
 Email# dshs.tshbusinessoffice@dshs.texas.gov  
 \*\*\*\*\*

**MAIL TO INFORMATION:** 5065  
 BUILDING: Main, 1st Floor, Administration  
 CONTACT: Gloria King  
 PHONE #: 915-534-5352  
 FAX#: 915-534-5587

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**Purchaser:** Breest, Maria Ana

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Email: Gloria.King@hhs.texas.gov  
 CP-A (Term)  
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.  
 FREIGHT: F.O.B Destination Freight Prepaid Allowed  
 DELIVERY: #1 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.  
 VENDORS SEND INVOICES VIA EMAIL TO: dshs.tshbusinessoffice@dshs.texas.gov

DELIVERY CONTACT:  
 SME Agency Contact: Gloria King  
 SME Agency Contact phone: 915-534-5352  
 SME Agency Contact email: Gloria.king@hhs.texas.gov

Contract Manager: Donna Lee  
 Contract manager phone: 432-268-7975  
 Contract manager email: donna.lee@hhs.texas.gov

HHSC BUYER:  
 Ana Breest, CTCD, CTCM  
 512-406-2679  
 ana.breest@hhs.texas.gov

VENDOR INFORMATION:  
 VID: 12720706287  
 Contractor: AHI Enterprises, LLC, San Antonio  
 Contact Name: Mark Nolan  
 Email: mark@ahitexas.com  
 Phone: 210-653-7770  
 Alternate Contact Name:  
 Alternate Phone: 877-551-7770  
 Address: 16120 College Oak #105 San Antonio, TX 78249

PURCHASING METHOD: CP-A  
 Term Contract:  
 Term: 615-A1  
 Smartbuy PO:23008022

REQUIREMENTS/LIMITATIONS:  
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature.  
 Requisition #206136  
 Smartbuy

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**Purchaser:** Breest, Maria Ana

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1-1	Easel Pad, Self-Adhesive, 25" x 30", Unruled, White, 40 Sheets, 6/Pk	785-47	2.00	PKG	84.24000	\$168.48	09/28/2022
<b>Schedule Total</b>						\$168.48	
<b>Item Total for Line 1</b>						\$168.48	
<b>Total PO Amount</b>						\$168.48	

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**

*M Breest CTCD, CTOM*

09/28/2022