

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-3-0000301878
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 10/04/22
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States
			Page 1

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

Bill To: Invoice-HHSC Region 10, DADS:
HEALTH & HUMAN SERVICES COMMISSION
401 Franklin Ave
Ste 450
El Paso TX 79901
United States

Fax: 915/834-7587

Purchaser: Wilson,Paige

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 9 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:
Jesus Romero
915) 858-7787
Jesus.Romero@hhs.texas.gov

Ship to Attn: Jesus Romero
HEALTH HUMAN SERVICES COMMISSION
7920 Alameda
El Paso, TX 79915

HHSC BUYER:
Paige Wilson
Paige.wilson@hhs.texas.gov

VENDOR:
AHI Enterprises, LLC
Mark Nolan
(210) 653-7770
mark@ahitexas.com

PURCHASING METHOD: CP-A

Term Contract: 615-A1
Term: 8/29/2017 - 8/31/2023
Smartbuy PO: 23008767

REQUIREMENTS/LIMITATIONS:
This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

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

Requisition #0000207654

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1-1	Manila File Folder 2 Fasteners Supplier Part # 61545470213	615-45	200.00	BX	16.42000	\$3,284.00	10/04/2022
Schedule Total						\$3,284.00	
Item Total for Line 1						\$3,284.00	
2-1	Folder Pressboard 2 Fasteners 2" Expansion Supplier Part # 61545246154	615-45	50.00	BOX	30.41000	\$1,520.50	10/04/2022
Schedule Total						\$1,520.50	
Item Total for Line 2						\$1,520.50	
3-1	Folder Classification Pressboard 2" Expansion Letter 2 Dividers 6 Sections Supplier Part # 61545200304	615-45	6.00	BX	21.70000	\$130.20	10/04/2022
Schedule Total						\$130.20	
Item Total for Line 3						\$130.20	
Total PO Amount						\$4,934.70	

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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

Paige Wilson

10/04/2022