

# 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-3-0000302008</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> 10/05/22
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> 5998 - Richmond:2100 Preston HEALTH & HUMAN SERVICES COMMISSION 2100 Preston Richmond TX 77469 United States
			<b>Page</b> 1

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

**Bill To:** Invoice - DADS  
HEALTH & HUMAN SERVICES COMMISSION  
4001 Highway 36 South  
Brenham TX 77833  
United States

**Fax:** 979/277-1865  
**Email:** 712Accounting@hhs.texas.gov

**Purchaser:** Maldonado, Daniel Ray

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: 14 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:  
Diana Dockal  
281-344-4277  
Diana.Dockal@hhs.texas.gov

Ship to Attn: Diana Dockal  
Building 501, Room 108

HHSC BUYER:  
Daniel Maldonado  
512-406-2649  
Daniel.Maldonado01@hhs.texas.gov

VENDOR:  
AHI Enterprises  
sales@ahitexas.com

PURCHASING METHOD: CP-A

Term Contract: 615-A1  
Term: Today until 8/31/23  
Smartbuy PO: 23014619

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 # 0000208510

1-1	File Pocket, 1-3/4" Expansion, Straight	615-41	2.00	BOX	17.45000	\$34.90	10/19/2022
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Tab, Letter, Redrope/Manila, 25/Box  
 Supplier Part Number: 61514231514  
 Manufacturer Part #: PFX1514C-OX

<b>Schedule Total</b>		\$34.90
<b>Item Total for Line 1</b>		\$34.90
<b>Total PO Amount</b>		\$34.90

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>
<div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;"> <p><b>Daniel Maldonado</b></p> </div> <div style="font-size: small;"> <p>Digitally signed by Daniel Maldonado Date: 2022.10.06 10:43:19 -05'00'</p> </div> <div style="text-align: right;"> <p><b><u>10/06/2022</u></b></p> </div> </div>