

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-3-0000308751
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 01/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1 - 1/23/2023
			Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 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
 HEALTH & HUMAN SERVICES COMMISSION
 6711 S New Braunfels
 Ste 100
 San Antonio TX 78223
 United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Purchaser: Thompson,Casandra

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY23 NGIP 45,77
 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

**Vendor send invoices via email to: SAHAccounting@dshs.texas.gov
 **Destination SASH Warehouse: Please deliver to Bldg. 558

AGENCY CONTACT:
 Margaret Moreno
 Ph: (210) 531-7718
 Email: Margaret.Moreno@hhs.texas.gov

Melissa Maddox
 Ph: (210) 531-7357
 Email: Melissa.Maddox@hhs.texas.gov

Ship to Attn: Rosalinda Hernandez
 Ph: (210) 531-8433
 Email: Rosalinda.Hernandez2@hhs.texas.gov
 Building: Staff Support Services Dept Office

HHSC BUYER:
 Casandra Thompson, CTCD
 512-776-4243
 Email:Casandra.thompson@hhs.texas.gov

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

PURCHASING METHOD: CP-A

Term Contract: 615-A1,
 Term: August 29, 2017 through August 31, 2023

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Smartbuy PO: 23081221

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 0000216781

1-1	File Folder, 1-Ply Tab, 1/2 Cut Top Tab, Letter, 11Pt. Manila, 100/Box	615-45	2.00	EA	11.51000	\$23.02	02/01/2023
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Schedule Total \$23.02

File Folder, 1-Ply Tab, 1/2 Cut Top Tab, Letter, 11Pt. Manila, 100/Box CC:61545837521 SPN:61545837521

Item Total for Line 1 \$23.02

2-1	Stamo, Self-Inking Dater W/Extra Pad, Imprints RECEIVED & by Messages with Adj. Mo.< Day & YR	615-77	3.00	EA	12.14000	\$36.42	02/01/2023
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Schedule Total \$36.42

Stamo, Self-Inking Dater W/Extra Pad, Imprints RECEIVED by Messages with Adj. Mo. Day YR CC:61577764752 SPN:61577764752

Item Total for Line 2 \$36.42

Total PO Amount \$59.44

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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

Casandra Thompson, CTCD

01/23/2023