

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-3-0000308795
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 Page 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

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
 2501 Maple St
 PO Box 451
 Abilene TX 79602
 United States

Fax: 325/795-3807
Email: 710Accounting@hhsc.state.tx.us

Purchaser: Mcmurtray,Nicole

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: 7 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:
 Ronda Reed
 (325) 795-3603
 Ronda.Reed@hhs.texas.gov

Herlinda C. Anderson
 herlinda.anderson@hhs.texas.gov
 325-795-3211

Contract Manager:
 Heather Barlow
 325-795-3444
 heather.barlow@hhs.texas.gov

HHSC BUYER:
 Nikki McMurtray, CTCD, CTCM
 Nikki.McMurtray@hhs.texas.gov
 512-776-6190

VENDOR:
 VID: 12720706287
 Contractor: AHI Enterprises, LLC, San Antonio
 Contact Name: Mark Nolan
 Email: mark@ahitexas.com
 Phone: (210) 653-7770
 Alternate Phone: 1 (877) 551-7770
 Address: 16120 College Oak #105 San Antonio TX 78249

PURCHASING METHOD: CP-A

Term Contract: 615-A1

Term:8/29/2017

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End Date 8/31/2023

Smartbuy PO: 23081303

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 216242

1-1	FOLDER, CLASSIFICATION, PRESSBOARD,3; DIVIDER, 8SECTIONS- UOM: BOX- PN 60585070060- CONTRACT#615-A1;	615-41	5.00	BX	36.96000	\$184.80	01/30/2023
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Schedule Total \$184.80

Item Total for Line 1 \$184.80

2-1	STAPLER, ELECTRIC,45 SHEETS CAPACITY & STAPLES PACK; INCLUDES STAPLES: ;, 5000 BOX- UOM: EACH ; PN60585070060- CONTRACT#615-A1	605-85	5.00	EA	50.39000	\$251.95	01/30/2023
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Schedule Total \$251.95

Item Total for Line 2 \$251.95

Total PO Amount \$436.75

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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 	01/23/2023
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