

# Department of State Health Services

## 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-3-0000312050</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 1
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

FY23 Purchase

Procurement Type: SP/E

Requisition #: 0000219364

INVOICING - See above for Bill to Information

See above for SHIP TO ADDRESS ON PO

AGENCY CONTACT:  
Name: Lori Dye / 806-783-6474  
Email: Lori.Dye@dshs.texas.gov

HHSC terms and conditions attached

Purchaser Information:  
Name: Leslie Alexander  
Phone #: 512-406-2424  
Email Address: Leslie.Alexander@hhs.texas.gov

Vendor Information:  
Contractor: AHI Enterprises, LLC, San Antonio  
Contact Name: Theresa Espinoza  
Email: Theresa@nolansonline.com  
Phone: (210) 653-7770  
Alternate Phone: 1 (877) 551-7770

Quote from vendor via email 03/14/2023

Freight terms are FOB Destination Prepaid and Allowed  
Terms: Net 30

1-1	EB204 S-XL Vest Navy w/ logo left chest	200-85	3.00	EA	43.00000	\$129.00	03/31/2023
-----	---	--------	------	----	----------	----------	------------

**Schedule Total**                     \$129.00

# Department of State Health Services

## 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-3-0000312050</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 2
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
<b>Item Total for Line 1</b>							\$129.00
2-1	BC3001CVC S-XL T-shirt Navy w/ logo left chest	200-85	4.00	EA	12.75000	\$51.00	03/31/2023
<b>Schedule Total</b>							\$51.00
<b>Item Total for Line 2</b>							\$51.00
3-1	BC3005CVC S-XL V-neck Navy w/ logo left chest	200-85	3.00	EA	14.25000	\$42.75	03/31/2023
<b>Schedule Total</b>							\$42.75
<b>Item Total for Line 3</b>							\$42.75
4-1	BC3005CVC XXL V-neck Navy w/ logo left chest	200-85	1.00	EA	16.00000	\$16.00	03/31/2023
<b>Schedule Total</b>							\$16.00
<b>Item Total for Line 4</b>							\$16.00
5-1	BC3501CVC S-XL LS Tee Navy w/ logo left chest	200-85	3.00	EA	16.50000	\$49.50	03/31/2023
<b>Schedule Total</b>							\$49.50
<b>Item Total for Line 5</b>							\$49.50
6-1	BC3501CVC XXL LS Tee Navy w/ logo left chest	200-85	1.00	EA	19.10000	\$19.10	03/31/2023
<b>Schedule Total</b>							\$19.10
<b>Item Total for Line 6</b>							\$19.10

# Department of State Health Services

## 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-3-0000312050</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 3
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
7-1	LOG126 S-XL Ogio Polo Navy w/ logo left chest	200-85	2.00	EA	32.00000	\$64.00	03/31/2023
<b>Schedule Total</b>						\$64.00	
<b>Item Total for Line 7</b>						\$64.00	
8-1	LOG126 XXL Ogio Polo Navy w/ logo left chest	200-85	1.00	EA	34.00000	\$34.00	03/31/2023
<b>Schedule Total</b>						\$34.00	
<b>Item Total for Line 8</b>						\$34.00	
9-1	L7620 S-XL Denim Jacket w/ logo left chest	200-85	2.00	EA	47.00000	\$94.00	03/31/2023
<b>Schedule Total</b>						\$94.00	
<b>Item Total for Line 9</b>						\$94.00	
10-1	L7620 XXL Denim Jacket w/ logo left chest	200-85	1.00	EA	49.00000	\$49.00	03/31/2023
<b>Schedule Total</b>						\$49.00	
<b>Item Total for Line 10</b>						\$49.00	
11-1	L7620 XXL Denim Jacket w/ logo left chest	200-85	1.00	EA	51.00000	\$51.00	03/31/2023
<b>Schedule Total</b>						\$51.00	
<b>Item Total for Line 11</b>						\$51.00	
12-1		200-85	2.00	EA	24.00000	\$48.00	03/31/2023

# Department of State Health Services

## 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-3-0000312050</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> 03/22/23
<b>All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.</b>			<b>Revision</b> Page 4
			<b>Ship To:</b> 1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States

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

**Bill To:** Invoice-DSHS Fiscal Claims  
DEPARTMENT OF STATE HEALTH SERVICES  
1100 W 49th St (RBB)  
PO Box 149347  
Austin TX 78756  
United States

**Fax:** 512/458-7442  
**Email:** invoices@dshs.texas.gov

**Purchaser:** Alexander, Leslie L 512/406-2424

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
----------	--------------------------------------	------------	----------	-----	----------	--------------	----------

L612 S-XL 3/4 Sleeve w/ logo left chest

**Schedule Total**                     \$48.00

**Item Total for Line 12**                     \$48.00

**Total PO Amount** \$647.35

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**

*Leslie Alexander, CTP*

**03/22/2023**