#### **Purchase Order**

**Dispatch via Print** 

Payment Te	rms Freight Terms	Ship Via			TV 0 00000400E0
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000312050
specification	by informal bid, Invitation for Offer, or Rs, terms, and conditions set forth in the ad	vertisement and vendor's	<b>Date</b> 03/22/23	Revision	<b>Page</b> 1
_	esponses become a part of this numbered odds or services delivered meet or exceed .		Ship To:	1899 - Lubbock:6302 Iola HEALTH & HUMAN SEI 6302 Iola Ave	
-	ts, shipping papers, invoices, and correst rchase Order Number.	spondence must be identified		Lubbock TX 79424 United States	
Vendor:	1272070628 7 AHI ENTERPRISES LLC 16120 COLLEGE OAK STE 105		Bill To:	Invoice-DSHS Fiscal Clair DEPARTMENT OF STAT 1100 W 49th St (RBB)	

**SAN ANTONIO TX 782494044 United States** 

PO Box 149347 Austin TX 78756 United States

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

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

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

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

1-1 200-85 3.00 EA 43.00000 \$129.00 03/31/2023

EB204 S-XL Vest Navy w/ logo left

chest

Schedule Total \$129.00

### **Purchase Order**

		Purcnase	Oraer			
				Dispatch via Print		
Payment Terms Net 30	Freight Terms Prepaid & Allow	<b>Ship Via</b> BEST WAY	Purchase Order	HHSTX-3-0000312050		
specifications, terms	ormal bid, Invitation for Offer, or s, and conditions set forth in the a	dvertisement and vendor's	<b>Date</b> 03/22/23	Revision Page 2		
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Ship To:	1899 - Lubbock:6302 Iola Ave HEALTH & HUMAN SERVICES COMMISSION 6302 Iola Ave Lubbock TX 79424 United States		
AI 16 SA	72070628 7 HI ENTERPRISES LLC 120 COLLEGE OAK STE 105 IN ANTONIO TX 782494044 hited 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: Email:	512/458-7442 invoices@dshs.texas.gov		

				Purc	chaser: Alexander,Les	lie L 5	12/406-2424
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
					Item Total for Line 1	\$129.00	
						_	
2-1		200-85	4.00	EA	12.75000	\$51.00	03/31/2023
	BC3001CVC S-XL T-shirt Navy w/ logo						
	left chest						
					Schedule Total	\$51.00	
					Item Total for Line 2	\$51.00	
					Tem Total for Line 2	φ21.00	
3-1		200-85	3.00	EA	14.25000	\$42.75	03/31/2023
0.1	BC3005CVC S-XL V-neck Navy w/	200 05	2.00	2.1	11125000	φ.2.70	00,01,2020
	logo left chest						
					Schedule Total	\$42.75	
					Item Total for Line 3	\$42.75	
					item rotarior Line 3	\$ <del>42.73</del>	
4-1		200-85	1.00	EA	16.00000	\$16.00	03/31/2023
4-1	BC3005CVC XXL V-neck Navy w/ logo	200-03	1.00	LA	10.00000	\$10.00	03/31/2023
	left chest						
					Schedule Total	\$16.00	
					Item Total for Line 4	\$10.00	
5-1		200-85	3.00	EA	16.50000	\$49.50	03/31/2023
3-1	BC3501CVC S-XL LS Tee Navy w/	200-83	3.00	EA	10.30000	\$49.30	03/31/2023
	logo left chest						
					Schedule Total	\$49.50	
						_	
					Item Total for Line 5	\$49.50	
<i>c</i> 1		200.05	1.00	E.4	10.10000	<b>#10.10</b>	02/21/2022
6-1	BC3501CVC XXL LS Tee Navy w/ logo	200-85	1.00	EA	19.10000	\$19.10	03/31/2023
	left chest						
					Schedule Total	\$19.10	
						_	
					Item Total for Line 6	\$19.10	

#### **Purchase Order**

**Dispatch via Print** 

Payment Terms	Freight Terms	Ship Via			TV 0 00000100E0
Net 30	Prepaid & Allow	BEST WAY	Purchase Order	HHS	TX-3-0000312050
specifications, terms	ormal bid, Invitation for Offer, or las, and conditions set forth in the ac	dvertisement and vendor's	<b>Date</b> 03/22/23	Revision	<b>Page</b> 3
	es become a part of this numbered services delivered meet or exceed		Ship To:	1899 - Lubbock:6302 Iol HEALTH & HUMAN SE 6302 Iola Ave	
All shipments, ship with our Purchase	ping papers, invoices, and corre Order Number.	espondence must be identified		Lubbock TX 79424 United States	
Vendor: 12	72070628 7		Rill To:	Invoice-DSHS Fiscal Clai	ims

1272070628 7 Vendor:

AHI ENTERPRISES LLC 16120 COLLEGE OAK STE 105 SAN ANTONIO TX 782494044

**United States** 

Bill To:

DEPARTMENT OF STATE HEALTH SERVICES

1100 W 49th St (RBB) PO Box 149347 Austin TX 78756 United States

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

Alexander,Leslie L 512/406-2424 **Purchaser:** Line-Sch **Inventory Item ID - Line Description** Class/Item UOM PO Price Extended Amt Due Date Quantity 7-1 200-85 2.00 EA 32.00000 \$64.00 03/31/2023 LOG126 S-XL Ogio Polo Navy w/ logo left chest Schedule Total Item Total for Line 7 \$64.00 200-85 1.00 EA 34.00000 \$34.00 03/31/2023 8-1 LOG126 XXL Ogio Polo Navy w/ logo left chest Schedule Total \$34.00 Item Total for Line 8 \$34.00 9-1 200-85 2.00 EA 47.00000 \$94.00 03/31/2023 L7620 S-XL Denim Jacket w/ logo left chest Schedule Total \$94.00 Item Total for Line 9 200-85 1.00 EA 49.00000 \$49.00 03/31/2023 10-1 L7620 XXL Denim Jacket w/ logo left chest Schedule Total \$49.00 Item Total for Line 10 \$49.00 51.00000 11-1 200-85 1.00 EA \$51.00 03/31/2023 L7620 XXL Denim Jacket w/ logo left Schedule Total \$51.00 Item Total for Line 11 \$51.00 12-1 200-85 2.00 EA 24.00000 \$48.00 03/31/2023

#### **Purchase Order**

Ship Via

**Dispatch via Print** 

Net 30	Prepaid & Allow	BEST		Purchase Order	•	HHSTX-3-00	000312050
specification	d by informal bid, Invitation for Offer, or Reconst, terms, and conditions set forth in the advent	rtisement and ve	endor's	<b>Date</b> 03/22/23	Revision		Page 4
conforming responses become a part of this numbered purchase order. Contractor guarantees goods or services delivered meet or exceed numbered purchase order requirements.  All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.				Ship To:	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 F DEPARTMENT 1100 W 49th St ( PO Box 149347 Austin TX 78756 United States	OF STATE HEALTI RBB)	H SERVICES
				Fax: Email:	512/458-7442 invoices@dshs.to	exas.gov	
				Purchaser:	Alexander,Lesli	e L 51	12/406-2424
Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	<b>Due Date</b>
	L612 S-XL 3/4 Sleeve w/ logo left chest						
				Scho	edule Total	\$48.00	
				Item Total f	for Line 12	\$48.00	
				Total P	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.

**Payment Terms** 

Freight Terms

Authorized By

Lastic Hant S, CP

03/22/2023