

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-3-0000312217
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 03/16/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 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: Manning, Charles

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: 9 Days After Receipt of PO

Send Invoices to SAHAccounting@dshs.texas.gov

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday Friday except designated State Holidays

AGENCY CONTACT:
 Mary Castillo
 956-364-8476
 mary.castillo@hhs.texas.gov

HHSC BUYER:
 Charles Manning, CTCD
 512-776-6840
 charles.manning@hhs.texas.gov

VENDOR:
 Mark Nolan
 210-653-7770
 mark@ahitexas.com

PURCHASING METHOD: CP-A
 TAC §20.220 The comptroller enters into term contracts for the purchase or lease of goods or services used in large quantities by several state agencies.

Term Contract: 615-A1
 Term: 8/29/2017 - 8/31/2023

Smartbuy PO: 23115436

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 0000220078

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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2
			Ship To: 5070 - Harlingen: 1401 S Rangerville DEPARTMENT OF STATE HEALTH SERVICES 1401 S Rangerville Rd PO Box 2668 Harlingen TX 78552 United States

Vendor: 1272070628 7
 AHI ENTERPRISES LLC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date	
1-1	Supplier Part Number: 61545123120 Manufacturer Part #: UNV13120, Folder, End-Tab with 2 Fasteners, Straight Cut, Letter, Manila, 50/Box	615-45	3.00	BX	21.50000	\$64.50	03/16/2023	
Schedule Total						\$64.50		
FY23 CG2 F3G VSC FOLDER F1700 SR F3G010 F1700 7300 MANILA FOLDERS COMM RELATIONS							Item Total for Line 1	\$64.50
Total PO Amount						\$64.50		

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

Charles Manning
CTCO

03/16/2023

