

# Health and Human Services Commission

## Purchase Order

Dispatch via Print

| Payment Terms  | Freight Terms   | Ship Via | Purchase Order | HHSTX-3-0000312291  |
|--|-----------------|----------|----------------|---|
| Net 30   | Prepaid & Allow | BEST WAY | Date           | Revision  |
| 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. |                 |          | 03/16/23       | Page 1  |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.  |                 |          | Ship To:       | 1199 - Edinburg;2412 E Richardson<br>HEALTH & HUMAN SERVICES COMMISSION<br>2412 E Richardson St<br>Edinburg TX 78539<br>United States |

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

**Bill To:** Invoice-HHSC-Adult Protective  
HEALTH & HUMAN SERVICES COMMISSION  
2520 S Veterans Blvd  
PO Box 960  
Edinburg TX 78539  
United States

**Fax:** 956/316-8355  
**Email:** reg11purchases@hhsc.state.tx.us

**Purchaser:** Omisore,Oluwaseyi Samue 512/776-4242

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

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

FREIGHT: F.O.B. Destination Freight Prepaid Allowed

DELIVERY: 10 Days After Receipt of PO

NO DELIVERIES BETWEEN 12:00-1:00 PM

DELIVER TO WAREHOUSE - Monday thru Friday, 8:00-11:30 AM and 1:00-4:30 pm. INCLUDE P.O. NUMBER ON PACKING SLIPS, CARTONS, PACKAGES, BUNDLES, ETC.

AGENCY CONTACT:

Arlena Salazar  
arlena.salazar@hhs.texas.gov (956)614-7111

Ship to Attn: Arlena Salazar

HHSC BUYER:

Oluwaseyi Omisore, CTCD, CTCM  
512-776-4242 Oluwaseyi.Omisore@hhs.texas.gov

VENDOR: AHI Enterprises, LLC, San Antonio

Mark Nolan  
(210) 653-7770 mark@ahitexas.com  
Alternate Phone:(877) 551-7770

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: X

Smartbuy PO: 23115521

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 0000221153

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|----------|--|------------|----------|-----|----------|--------------|------------|
| 1-1      | Stamp, Self-inking dater with extra pad, Imprints RECEIVED and by messages with adjustable month, day and year, Red/Blue ink, 2-1/2"X4"X1-1/4". Community Code 61577764752, Supplier Part #61577764752, Manf #USSE4752 | 615-77     | 200.00   | EA  | 12.14000 | \$2,428.00   | 03/28/2023 |

**Schedule Total** \$2,428.00

**Item Total for Line 1** \$2,428.00

**Total PO Amount** \$2,428.00

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

*Oluwaseyi Omisore CTC CTCM*

03/16/2023