

Health and Human Services Commission

Purchase Order

Dispatch via Print

| | | | |
|--|---|-----------------------------|--|
| Payment Terms Net 30 | Freight Terms FOB Dest. Prepaid & Allowed | Ship Via BEST WAY | Purchase Order HHSTX-3-0000312703 |
| 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 03/22/23 |
| All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number. | | | Revision 1 |
| | | | Ship To: 1199 - Edinburg;2412 E Richardson HEALTH & HUMAN SERVICES COMMISSION 2412 E Richardson St Edinburg TX 78539 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: Fletcher, Patricia Rose

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

AGENCY CONTACT:
 Name: Arlena Salazar
 Phone: 956/614-7111
 Email: arlena.salazar@hhs.texas.gov

PURCHASER:
 Name: Patricia Fletcher
 Phone: 512/406-2538
 Email: patricia.fletcher@hhs.texas.gov

VENDOR: AHI Enterprises LLC
 Name Mark Nolan
 Phone: 210/653-7770
 Email: mark@ahitexas.com
 Contract: 615-A1 1 extension
 Term 8/29/2017 - 6/31/2023

Smart Buy PO: 23121678

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

DELIVERY: 1 9 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

REQUIREMENTS/LIMITATIONS:
 This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2023 funding.

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO. **FREIGHT:** F.O.B. Destination Freight prepaid Allowed. Delivery hours are from 8-11:30am and 1-4:30pm M-F Except State Holidays.

Invoice per 34 TAC §20.487, amended effective May 1, 2022

| | | | | | | | |
|-----|---|--------|-------|-----|----------|----------|------------|
| 1-1 | Easel Pads, Self Adhesive, Unruled 25"x30", 40 Sheets, 2 Pack, Supplier Part #78547555603 | 785-47 | 20.00 | PKG | 28.08000 | \$561.60 | 03/22/2023 |
|-----|---|--------|-------|-----|----------|----------|------------|

Schedule Total _____ \$561.60
Item Total for Line 1 _____ \$561.60

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| 2-1 | Folders, Classification, 6 partition (2 dividers), 10/Box, Supplier Part #61545200301 | 615-45 | 25.00 | BX | 26.42000 | \$660.50 | 03/22/2023 |
| Schedule Total | | | | | | \$660.50 | |
| Item Total for Line 2 | | | | | | \$660.50 | |
| 3-1 | Folders, File, 2 Fasteners, Manila, 1/3 Cut, Letter, 50 per Box, Supplier Part #61545470213 | 615-45 | 25.00 | BX | 19.05000 | \$476.25 | 03/22/2023 |
| Schedule Total | | | | | | \$476.25 | |
| Item Total for Line 3 | | | | | | \$476.25 | |
| 4-1 | Folders, File, Asst Color, 1/3 Cut, Letter, 100 per Box, Supplier Part #61545121521 | 615-45 | 25.00 | BX | 14.00000 | \$350.00 | 03/22/2023 |
| Schedule Total | | | | | | \$350.00 | |
| Item Total for Line 4 | | | | | | \$350.00 | |
| 5-1 | Folders, File, Manila, 1/3 Cut, Letter, 100 per Box, Supplier Part #61545123701 | 615-45 | 25.00 | BX | 6.68000 | \$167.00 | 03/22/2023 |
| Schedule Total | | | | | | \$167.00 | |
| Item Total for Line 5 | | | | | | \$167.00 | |
| 6-1 | Folders, Pressboard, 2 Fasteners, 2" Expansion, Blue, Supplier Part #61545246154 | 615-45 | 25.00 | BX | 35.11000 | \$877.75 | 03/22/2023 |

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| Schedule Total | | | | | | | \$877.75 |
| Item Total for Line 6 | | | | | | | \$877.75 |
| 7-1 | Stamp, Date 1-1/2 , Day, Month, and Year, Supplier Part #61577749005 | 615-77 | 25.00 | EA | 3.01000 | \$75.25 | 03/22/2023 |
| Schedule Total | | | | | | | \$75.25 |
| Item Total for Line 7 | | | | | | | \$75.25 |
| 8-1 | Stamp, Dater, Self-Inking Imprints ""RECEIVED & BY"" with Mth/Day/Yr, Supplier Part #61577764752 | 615-77 | 25.00 | EA | 12.14000 | \$303.50 | 03/22/2023 |
| Schedule Total | | | | | | | \$303.50 |
| Item Total for Line 8 | | | | | | | \$303.50 |
| 9-1 | Stamp, Message 1-1/2"" (Multi Messages: Answered, Cancelled, Paid, Shipped, Entered, Completed, Void, Billed, Received, Delivered, Filed, Approved), Supplier Part #61577740180 | 615-77 | 25.00 | EA | 4.89000 | \$122.25 | 03/22/2023 |
| Schedule Total | | | | | | | \$122.25 |
| Item Total for Line 9 | | | | | | | \$122.25 |
| Total PO Amount | | | | | | | \$3,594.10 |

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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

Patricia Fletcher, CFO, CTCM

03/22/2023