

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312050
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 Page 1
			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 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

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312050
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 Page 2
			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 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
Item Total for Line 1						\$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
Schedule Total						\$51.00	
Item Total for Line 2						\$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
Schedule Total						\$42.75	
Item Total for Line 3						\$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
Schedule Total						\$16.00	
Item Total for Line 4						\$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
Schedule Total						\$49.50	
Item Total for Line 5						\$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
Schedule Total						\$19.10	
Item Total for Line 6						\$19.10	

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312050
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 Page 3
			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 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
Schedule Total						\$64.00	
Item Total for Line 7						\$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
Schedule Total						\$34.00	
Item Total for Line 8						\$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
Schedule Total						\$94.00	
Item Total for Line 9						\$94.00	
10-1	L7620 XXL Denim Jacket w/ logo left chest	200-85	1.00	EA	49.00000	\$49.00	03/31/2023
Schedule Total						\$49.00	
Item Total for Line 10						\$49.00	
11-1	L7620 XXL Denim Jacket w/ logo left chest	200-85	1.00	EA	51.00000	\$51.00	03/31/2023
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

Department of State Health Services

Purchase Order

Dispatch via Print

Payment Terms Net 30	Freight Terms Prepaid & Allow	Ship Via BEST WAY	Purchase Order HHSTX-3-0000312050
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 Page 4
			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 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