

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-3-0000312918
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 03/23/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1118 - El Paso:7920 Alameda HEALTH & HUMAN SERVICES COMMISSION 7920 Alameda El Paso TX 79915 United States
			Page 1

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

Bill To: Invoice-HHSC Region 10, DADS:
 HEALTH & HUMAN SERVICES COMMISSION
 401 Franklin Ave
 Ste 450
 El Paso TX 79901
 United States

Fax: 915/834-7587

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: 1-3 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

REQUESTER and CONTRACT MANAGER: Jesus Romero (915) 858-7787 Jesus.Romero@hhs.texas.gov
 SUPERUSER: Briseida.Gonzalez04@hhs.texas.gov (915) 834-7662
 ENTRY PERSON: Joyce.Smith@hhs.texas.gov (915) 858-7782
 Send PO copy to: Reg10_AP@hhs.texas.gov

AGENCY CONTACT:
 Jesus Romero
 915-858-7787
 jesus.romero@hhs.texas.gov

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

VENDOR:
 AHI Enterprises, LLC, San Antonio
 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: 23121959

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

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Requisition 0000220684							
1-1	Supplier Part 78547555603 Easel Pad Self-Adhesive 25" x 30" Unruled White 40 Sheets 2/pk Freight Included	785-47	10.00	PKG	28.08000	\$280.80	03/23/2023
Schedule Total						\$280.80	
Item Total for Line 1						\$280.80	
Total PO Amount						\$280.80	

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

03/23/2023