

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-3-0000313987
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 04/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States
			Page 1

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: De La Rosa,Lindsey M

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 Days After Receipt of PO

VENDORS SEND INVOICES VIA EMAIL TO: SAHACCOUNTING@dshs.texas.gov
 Info for Warehouse staff:
 Delivery Contact: Tonya Holder
 Phone #: 210-531-7357
 Email: Tonya.holder@hhs.texas.gov
 Bldg/Floor/Cubicle: Bonham Hall Nurses Station

AGENCY CONTACT:
 Ship to Attn: Margaret Moreno
 +1 (210) 532-8811
 Margaret.Moreno@hhs.texas.gov

HHSC BUYER:
 Lindsey De La Rosa
 7766284
 Lindsey.delarosa@hhs.texas.gov

VENDOR:
 VID: 12720706287
 Contractor: AHI Enterprises, LLC, San Antonio
 Contact Name: Mark Nolan
 Email: mark@ahitexas.com
 Phone: (210) 653-7770
 Alternate Phone: 1 (877) 551-7770
 Address: 16120 College Oak #105 San Antonio TX 78249
 HUB Eligibility: WO
 HUB Gender: F

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: 23123503

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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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Requisition 227160							
1-1	Tripod, Dry Erase Easel	615-60	1.00	EA	97.47000	\$97.47	04/07/2023
Schedule Total						<u>\$97.47</u>	
FY23 CG4 F3J REHAB EASEL F3400 F3J010 F3400 7334							
Tripod, Dry Erase Easel Contract #615-A1 CC: 78547363031 MP# UNV43031							
Item Total for Line 1						<u>\$97.47</u>	
Total PO Amount						\$97.47	

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

Lindsey De La Rosa

04/05/2023