

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-3-0000315930
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 05/01/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 1
			Ship To: 6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

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

Bill To: Invoice - DADS
HEALTH & HUMAN SERVICES COMMISSION
2501 Maple St
PO Box 451
Abilene TX 79602
United States

Fax: 325/795-3807
Email: 710Accounting@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
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AGENCY CONTACT:
Name: Herlinda Anderson
Phone: 325/795-3211
Email: herlinda.anderson@hhs.texas.gov

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

VENDOR: AHI Enterprises
Name Mark Nolan
Phone: 210/653-7770
Email: mark@ahitexas.com
Contract: 615-A1
Term 8/9/2017 - 8/31/2023

Smart Buy PO: 23146761

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

DELIVERY: 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 or email 710accounting@hhsc.state.tx.us

1-1	FOLDER, CLASSIFICATION, PRESSBOARD, 3 EXPANSION, LETTER, 3 DIVIDERS, 8 SECTIONS- RED- UOM: BOX- PN: 61545250290- CONTRACT NO: 615-A1	615-45	10.00	B10	36.96000	\$369.60	05/08/2023
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All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 2
		Ship To:	6563 - Abilene:2501 Maple St HEALTH & HUMAN SERVICES COMMISSION 2501 Maple St 2501 Maple St Abilene TX 79602 United States

Vendor: 1272070628 7
AHI ENTERPRISES LLC
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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
Schedule Total						\$369.60	
Item Total for Line 1						\$369.60	
2-1	FOLDER, PRESSBOARD, 2 FASTENERS, 1/4 EXPANSION, 1/3 CUT ASSORTED TOP TAB, LETTER- GRAY/GREEN- UOM: BOX- PN: 61545247179- CONTRACT NO: 615- A1	615-45	6.00	B25	31.88000	\$191.28	05/08/2023
Schedule Total						\$191.28	
Item Total for Line 2						\$191.28	
Total PO Amount						\$560.88	

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

05/01/2023