

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-3-0000318956
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 06/05/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 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
 424 Mesquite Dr
 PO Box 1132
 Mexia TX 76667
 United States

Fax: 254/562-1894
Email: 718Accounting@hhs.texas.gov

Purchaser: Thompson,Casandra

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: 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

**Please send via email to: 718Accounting@hhs.texas.gov

AGENCY CONTACT:
 Teresa Wittenburg
 Ph: (903) 683-7278
 Email: Teresa.Wittenburg@hhs.texas.gov

Jerry McClure
 Ph: (903) 683-7621
 Email: Jerry.McClure@hhs.texas.gov

Ship to Attn: Teresa Wittenburg
 Ph: (903) 683-7278
 Email: Teresa.Wittenburg@hhs.texas.gov
 HEALTH HUMAN SERVICES COMMISSION
 805 N DICKINSON DR
 PO BOX 318
 RUSK TX 75785

HHSC BUYER:
 Casandra Thompson, CTCD,
 512-776-4243
 Casandra.thompson@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

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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 through 8/31/2023
 Smartbuy PO: 23157361

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

Requisition 0000232140

1-1	Folder, Hanging, 1/5-Cut Adjustable Tab, Letter, Assorted Colors, 25/Box Supplier Part Number: 61543131009 Manufacturer Part #: PFX81612	615-43	5.00	BOX	11.27000	\$56.35	06/14/2023
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Schedule Total \$56.35

Item Total for Line 1 \$56.35

Total PO Amount \$56.35

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.

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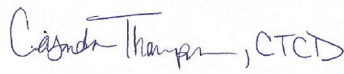
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Authorized By 	06/05/2023
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