

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-3-0000319594
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 06/14/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 2794 - San Antonio:11307 Roszell HEALTH & HUMAN SERVICES COMMISSION 11307 Roszell PO Box 23990 San Antonio TX 78217 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 Accounting
 HEALTH & HUMAN SERVICES COMMISSION
 4601 W Guadalupe St
 Austin TX 78751
 United States

Fax: 512/424-6901
Email: HHSC_AP@hhsc.state.tx.us

Purchaser: Angel, April Marie 512/406-2427

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: 10-12 Days After Receipt of PO

Open Hours: 8:00 to 11:30 and 1:00 to 4:30 PM, Closed for Lunch between 12:00 to 1:00, Monday thru Friday except designated State Holidays.

AGENCY CONTACT:
 Veronica Patron
 210-619-8149
 Veronica.Patron@hhs.texas.gov

HHSC BUYER:
 April Angel, CTCD
 512-406-2427
 April.Angel@hhs.texas.gov

VENDOR:
 Sandra Nolan
 210-653-7770
 210-653-7766
 Sales@ahitexas.com

PURCHASING METHOD: SP/E
 CLASS/ITEM: 615/23

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 0000232896

1-1	Billboard Magnet - 20 mil - 3" x 5" - Item No 11306-20-35	801-82	1500.00	EA	.39000	\$585.00	06/28/2023
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Schedule Total \$585.00

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Item Total for Line 1							\$585.00
Total PO Amount							\$585.00

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 <i>April Angel, CTCD</i>	06/14/2023
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