

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-3-0000319690
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 06/15/23
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision 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: Reyes, Jeffrey Alexander

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

AGENCY CONTACT:

Jerry McClure
 Jerry.mclure@hhs.texas.gov
 903-683-7621

HHSC BUYER:
 Jeffrey Reyes CTCD
 Jeffrey.reyes@hhs.texas.gov

VENDOR:
 Contractor: AHI Enterprises, LLC, San Antonio
 Contact Name: Mark Nolan
 Email: mark@ahitexas.com
 Phone: (210) 653-7770

PURCHASING METHOD: CP-A

Term Contract 615-A1

Smartbuy PO: 23165580

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 237461

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			Ship To: 5035 - Rusk:805 N Dickinson Dr HEALTH & HUMAN SERVICES COMMISSION 805 N Dickinson Dr PO Box 318 Rusk TX 75785 United States

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Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
1-1	File Folder, 1-Ply Tab, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Yellow, 100/Box (Supplier Part # 61545121528; Manufacturer Part # PFX152 1/3 YEL)	615-45	1.00	BX	13.85000	\$13.85	06/27/2023
Schedule Total						<u>\$13.85</u>	
Item Total for Line 1						<u>\$13.85</u>	
2-1	Folder, Classification, Pressboard, End Tab, 2" Expansion, Letter, 2 Dividers, 6 Sections (Supplier Part # 61545200317, Manufacturer Part # UNV10317)	615-45	3.00	BOX	34.13000	\$102.39	06/27/2023
Schedule Total						<u>\$102.39</u>	
Item Total for Line 2						<u>\$102.39</u>	
Total PO Amount						\$116.24	

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 	06/15/2023
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