Health and Human Services Commission

Purchase Order

Dispatch via Print

Payment Terms	Freight Terms	Ship Via
Net 30	Prepaid & Allow	BEST WAY

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.

All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.

Purchase Order **HHSTX-4-0000330957**

Date	Revision	Page
10/17/23		1

Ship To: 6065 - Pollok:6844 N US Hwy 69
HEALTH & HUMAN SERVICES COMMISSION
6844 N US Hwy 69
PO Drawer 1648
Pollok TX 75969
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: Burgess,Becky 512/406-2619

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date

SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO

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

DELIVERY: 14 Days After Receipt of PO

Delivery hours are from 8:00-11:30 AM and 1:00-4:30 PM Monday to Friday except designated State Holidays

AGENCY CONTACT:
Christi Grandgeorge (936) 853-8805 christi.grandgeorge@hhs.texas.gov
Frank Williams (936) 853-8405 frank.williams@hhs.texas.gov

HHSC BUYER:
Becky Burgess (512) 406-2619 becky.burgess@hhs.texas.gov

VENDOR:
Patricia Nolan (210) 653-7770 sales@ahitexas.com

QUOTE: response to HUB spot bid fair solicitation HHS-0000243610

PURCHASING METHOD: SP/E

Not to Exceed $10,000.00

REQUIREMENTS/LIMITATIONS:

This PO is contingent upon the continued availability of lawful appropriations by the Texas Legislature. FY2024 funding.

Invoice per 34 TAC §20.487, amended effective May 1, 2022.

Requisition: 243610

1-1	Frigidaire #FDPH4316AS 24" built-in dishwasher, stainless steel	165-29	4.00	EA	499.73000	$1,998.92	10/31/2023

Schedule Total $1,998.92

Item Total for Line 1 $1,998.92

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Total PO Amount $1,998.92

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

Becky Burgess, CTCD

10/17/2023