

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-4-0000336960
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 01/19/24
All shipments, shipping papers, invoices, and correspondence must be identified with our Purchase Order Number.			Revision Page 1
			Ship To: 4549 - San Antonio:6711 S New Brau HEALTH & HUMAN SERVICES COMMISSION 6711 S New Braunfels Ste 100 San Antonio TX 78223 United States

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

Bill To: Invoice-DSHS Accounts Payable
 HEALTH & HUMAN SERVICES COMMISSION
 6711 S New Braunfels
 Ste 100
 San Antonio TX 78223
 United States

Fax: 210/531-7883
Email: SAHAccounting@dshs.texas.gov

Exempt Reason: N/A

Purchaser: Burns, Debra A

Line-Sch	Inventory Item ID - Line Description	Class/Item	Quantity	UOM	PO Price	Extended Amt	Due Date
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FY24 CLASS ITEM 726-78 203-14 615-62 620-60
 SCOR HHSC Division Chief-Program-and-Srvcs-Office
 SHIPPING INSTRUCTIONS: Ship according to the DUE DATES specified on the PO.

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

DELIVERY: 5-7 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:
 ***PACKING LIST REQUIRED TO SHOW PO NUMBER AND ATTN CONTACT INFO ***
 SHIP TO ATTN Mayra Villarreal 210-531-8246 mayra.villarreal2@hhs.texas.gov
 SME Contact Amanda Guerra 210-531-7774 amanda.guerra1@hhs.texas.gov
 Nursing supplies req#251970
 Info for Warehouse staff:
 Delivery Contact: Amanda Guerra
 Phone #: 210-531-7774
 Email: Amanda.guerra1@hhs.texas.gov
 Bldg/Floor/Cubicle: Administration Bldg. Nursing Service Dept Rm 109

SEND INVOICES VIA EMAIL TO: SAHAccounting@dshs.texas.gov

HHSC BUYER:
 Debra Burns, CTPM
 Direct: 512) 406-2564 CELL 832-818-3936
 Debra.Burns@hhs.texas.gov

VENDOR:
 VID 1272070628
 VENDOR AHI ENTERPRISES, LLC
 CONTACT Laura Ortega, MARK NOLAN
 PH 210-653-7770
 EMAIL laura@nolansonline.com; Mark Nolan mark@ahitexas.com

TERMS NET 30

QUOTE AHI QUOTE HHSC-REQ251970

PURCHASING METHOD: SP/E
 Not to Exceed \$10,000.00

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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 0000251970

1-1	Radio Pocket AM FM Portable USB Digital Tuning Sterio Earphone Black Walkman Hapito HPT-NRD104 ASIN B099WHVP7M	726-78	200.00	EA	18.35000	\$3,670.00	01/31/2024
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Schedule Total \$3,670.00

3.3"L x 1.8"W x 0.5"H Rechargeable Battery Lock Screen, 3.5MM HEADPHONE JACK, TIME FUNCTION, Include 1xRadio, 1xEarphone, 1xUSB Charging Cable, 1xStrap, 1xUser Manual. 12 months warranty, 30 days unconditional return (non-human damage)

Item Total for Line 1 \$3,670.00

2-1	Radio Pocket AM FM Portable Auxiliary Digital Tuning Sterio Earphone Red Reteless V112 model FF9202D ASIN B07CVR9ZYR	726-78	100.00	EA	15.25000	\$1,525.00	01/31/2024
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Schedule Total \$1,525.00

3.3 x 0.5 x 1.8 in, 1.58 oz, Rechargeable battery , Lock button, built-in 500mAh rechargeable lithium battery, 2 tuning methods and manual storage of stations, Includes 1 x 2 Band Radio 1 x Earphone 1 x USB charging cable 1 x Lanyard 1 x English manual 1 x 2 Band Radio 1 x Earphone 1 x USB charging cable 1 x Lanyard 1 x English manual

Item Total for Line 2 \$1,525.00

3-1	Charging Station 10-Port USB A Multiple Device 60W White Unitek Model PS65B150Y4000S ASIN B01AW9Z9ZE	203-14	10.00	EA	55.35000	\$553.50	01/31/2024
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Schedule Total \$553.50

9.37 x 4.65 x 1.02 in, Input Voltage 15 Volts, SmartIC Tech and Adjustable Dividers, Organizer Stand Compatible with Ipad, Tablet, Kindle, Iphone, Included

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Exempt Reason: N/A

Purchaser: Burns, Debra A

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1 x 10-Port USB Charging Station, 11 x Detachable Dividers, 1 x 15V/4A DC Power Adapter, UL listed, CE, FCC, RoHS Certified							
Item Total for Line 3						\$553.50	
4-1	Account Books Sewn Binding 9 Series Record Ruled 8-5/8 x 14-1/8 500 Pages Black Boorum Pease 9-500-R ASIN B000Q3PQH8	615-62	7.00	EA	70.35000	\$492.45	01/31/2024
Schedule Total						\$492.45	
Item Total for Line 4						\$492.45	
5-1	Pencils Woodcased Presharpened #2 HB Lead Contoured Grip Top Eraser Yellow 150 Count Amazon Basics Model PHB- 150 ASIN B071JM699P	620-60	2.00	BX	12.05000	\$24.10	01/31/2024
Schedule Total						\$24.10	
Item Total for Line 5						\$24.10	
Total PO Amount						\$6,265.05	

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

Debra Jones, CTCS

01/23/2024