



Purchase Order

PO No. 16007127

Order Date: 10/06/2015

Internal Tracking No.: 580-16-0184

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

Accounts Payable
P.O. BOX 13231
Invoice@twdb.texas.gov
AUSTIN TX 78711-3231

Ship To

Purchasing
Water Development Board - 580
(512) 463-7979
1700 N. CONGRESS AVE., RM 610-B
AUSTIN TX 78701

NOTE TO CONTRACTOR:**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Water Development Board - 580	ANGELA WALLACE	angela.wallace@twdb.texas.gov	(512) 463-7979

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	05060	DAXN2709N6T	AHI Gold-trimmed Document Frame W/certificate Wood 8-1/2 X 11 Black (537150 K1N2709N6T) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: N2709N6T Manufacturer Name: DAX MANUFACTURING INC.	6	EA	\$9.74	\$58.44
2	61519	AAGDMW40228	AHI European Destinations Wall Calendar 12 X 17 2016 (DMW40228) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: DMW40228 Manufacturer Name: AT-A-GLANCE	1	EA	\$11.99	\$11.99



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3	61519	HOD301	AHI Gardens Of The World Monthly Wall Calendar 12 X 12 2015 (555506 221505) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: HOD301 Manufacturer Name: HOUSE OF DOOLITTLE	1	EA	\$9.81	\$9.81

Total \$80.24