



Purchase Order

PO No. 16014214

Order Date: 11/04/2015

Internal Tracking No.: 580-16-0210

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	TINA NEWSTROM	tina.newstrom@twdb.texas.gov	(512) 463-9723

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61541	SMD73805	AHI 3 1/2" Exp File Pocket Straight Tab Letter Manila/redrope 50/bx (330535 811313 F11524EB 73805) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/5/2015 MPN: 73805 Manufacturer Name: SMEAD MANUFACTURING CO.	2	BOX	\$37.00	\$74.00
2	61569	ACC72100	AHI Large Binder Clips Steel Wire 1 1/16" Capacity 2"w Black/silver Dozen (963439 H472100) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/5/2015 MPN: A7072100B Manufacturer Name: ACCO BRANDS, INC.	3	DOZ	\$5.69	\$17.07



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3	52525	UNV54095	AHI Economy Bookends Nonskid 5 7/8 X 8 1/4 X 9 Heavy Gauge Steel Black (678585 K3OM03481 54095) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/5/2015 MPN: UNV54095 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	1	PR	\$8.35	\$8.35

Total \$99.42