



Purchase Order

PO No. 16012015

Order Date: 10/27/2015

Internal Tracking No.: 580-16-0231

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	62090	SAN32001	AHI Twin-Tip Permanent Marker Fine/ultra Fine Point Black (288791 390350 N232001 32001) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2015 MPN: 32001 Manufacturer Name: SANFORD	24	EA	\$1.53	\$36.72
2	62060	PENP205A	AHI Sharp Mechanical Drafting Pencil 0.5 Mm Black Barrel (929042 499657 N454010 P205A) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2015 MPN: P205A Manufacturer Name: PENTEL OF AMERICA	3	EA	\$3.49	\$10.47



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62020	PAP73015	AHI Arrowhead Eraser Caps 144/ box (686139 22682 022682 N673015 73015) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2015 MPN: 73015 Manufacturer Name: SANFORD	1	BOX	\$10.15	\$10.15
4	62090	SAN33001	AHI Super Permanent Markers Fine Point Black Dozen (233812 478935 N233001 33001) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2015 MPN: 33001 Manufacturer Name: SANFORD	1	DOZ	\$16.46	\$16.46
5	62080	SAN1790922	AHI 207 Signo Ultra Series 0.38 Mm Black (770739 1027467 N11790922 1790922) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2015 MPN: 1790922 Manufacturer Name: SANFORD	1	DOZ	\$22.32	\$22.32
6	62080	SAN61257	AHI Signo Gel 207 Roller Ball Retractable Gel Pen Red Ink Micro Fine Dozen (826112 598807 N161257 61257) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/28/2015 MPN: 61257 Manufacturer Name: SANFORD	1	DOZ	\$15.18	\$15.18

Total \$111.30