



Purchase Order

PO No. 16027372

Order Date: 11/24/2015

Internal Tracking No.: 580-16-0319

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	60530	SKPSLP2RLH	AHI Self-Adhesive Address Labels 1-1/8 X 3-1/2 White 520/box (543201 A5SLP2RLH SLP-2RLH) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/25/2015 MPN: SLP-2RLH Manufacturer Name: SEIKO INSTRUMENTS USA, INC.	3	BOX	\$13.49	\$40.47
2	62090	SAN1752226	AHI Neon Dry Erase Marker Bullet Tip Assorted 5 Per Set (124902 829386 N21752226 1752226) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/25/2015 MPN: 1752226 Manufacturer Name: SANFORD	1	SET	\$6.87	\$6.87



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61531	OXF5049526	AHI Two-Pocket Laminated Folder 100-Sheet Capacity Metallic Purple (163219 L25049526 ESS5049526 5049526) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/25/2015 MPN: 5049526 Manufacturer Name: ESSELTE PENDAFLEX CORP.	1	BOX	\$31.21	\$31.21
4	61531	OXF5049561	AHI Two-Pocket Laminated Folder 100-Sheet Capacity Metallic Teal (L25049561 ESS5049561 5049561) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/25/2015 MPN: 5049561 Manufacturer Name: ESSELTE PENDAFLEX CORP.	1	BOX	\$31.21	\$31.21
5	61533	FEL7703101	AHI Mesh Partition Additions Dry Erase Board 16 1/2 X 5/8 X 13 3/8 Black (305028 K37703101) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/25/2015 MPN: FEL7703101 Manufacturer Name: FELLOWES MFG. CO.	1	EA	\$24.37	\$24.37
6	61533	UNV20015	AHI Mesh Desktop Telephone Stand Black (122227 20015) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/25/2015 MPN: UNV738231 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	1	EA	\$15.80	\$15.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	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: 11/25/2015 MPN: 73015 Manufacturer Name: SANFORD	1	BOX	\$10.15	\$10.15

Total \$160.08