



# Purchase Order

## PO No. 16085259

Order Date: 02/19/2016

Internal Tracking No.: 580-16-0341

**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	<a href="mailto:angela.wallace@twdb.texas.gov">angela.wallace@twdb.texas.gov</a>	(512) 463-7979

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	SAN65450	<b>AHI Signo Gel Grip Roller Ball Stick Gel Pen Black Ink Medium Dozen (216651 437833 N165450 65450)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 MPN: 65450 Manufacturer Name: SANFORD	1	DOZ	\$13.46	\$13.46
2	62080	SAN65451	<b>AHI Signo Gel Grip Roller Ball Stick Gel Pen Blue Ink Medium Dozen (216661 437834 N165451 65451)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/22/2016 MPN: 65451 Manufacturer Name: SANFORD	1	DOZ	\$13.46	\$13.46



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**Total \$26.92**