



Purchase Order

PO No. 16075331

Order Date: 01/06/2016

Internal Tracking No.: 580-16-0370

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	20730	MEM01961	AHI Cd/dvd Sleeves 100/pack (01961) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/7/2016 MPN: 32-0200-1771-4 Manufacturer Name: MEMOREX	12	PKG	\$6.89	\$82.68

Total \$82.68