



Purchase Order

PO No. 16088287

Order Date: 03/04/2016

Internal Tracking No.: 580-16-0472

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 | 60557 | FSK01005452 | AHI Recycled Bypass Trimmer 12" Cut Length (270123 H301005452) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/7/2016 MPN: 01-005452 Manufacturer Name: FISKARS MANUFACTURING CORP | 1 | EACH | \$32.62 | \$32.62 |
| 2 | 61533 | AVE73515 | AHI Cubicle Wall File Pocket 12 1/2 X 1 3/8 X 9 1/2 Black (679169 K373515) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/7/2016 MPN: 73515 Manufacturer Name: AVERY-DENNISON | 2 | EACH | \$7.20 | \$14.40 |



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|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 3 | 20689 | VER49061 | AHI Pinstripe Usb 2.0 Drive 4gb Black (460676 IM1PW9448 49061) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/7/2016 MPN: 49061 Manufacturer Name: VERBATIM CORPORATION | 4 | EA | \$6.38 | \$25.52 |
| 4 | 60061 | HEWCB436D | AHI Hp 36a (cb436d) 2-pack Black Original Laserjet Toner Cartridges (566118 796670) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/7/2016 MPN: CB436AD Manufacturer Name: HEWLETT PACKARD SUPPLIES | 1 | BOX | \$132.13 | \$132.13 |

Total \$204.67