



# Purchase Order

## PO No. 17034591

Order Date: 11/10/2016

Internal Tracking No.: 580-17-0231

**Contractor Info**

AHI Enterprises, LLC  
12720706287  
16120 College Oak #104  
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:** On the 2-subject notebook, we would like BLACK. Thanks.

**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      | 60588     | SWI74722                        | <b>AHI 747 Business Full Strip Desk Stapler 20-Sheet Capacity Sky Blue (913403 74722)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>MPN: S7074722<br>Manufacturer Name: ACCO BRANDS, INC.                          | 1   | EA  | \$28.94    | \$28.94        |
| 2      | 62080     | PENBLN105A                      | <b>AHI Energel-X Retractable Roller Gel Pen .5mm Black Barrel Black Ink Dozen (562666 343577 N1BLN105A BLN105A)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>MPN: BLN105A<br>Manufacturer Name: PENTEL OF AMERICA | 1   | DOZ | \$11.93    | \$11.93        |



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|--------|-----------|---------------------------------|---|-----|-----|------------|----------------|
| 3      | 61545     | PFXC2113PASR                    | <b>AHI Pastel Color File Folders 1/3 Cut Top Tab Letter Assorted 100/box (939153 F1C2113PASRDUP ESSC2113PASR C211/3PASR)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>MPN: C211/3PASR<br>Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR | 1   | BOX | \$33.51    | \$33.51        |
| 4      | 61533     | SAF3258BL                       | <b>AHI Mesh Desk Organizer Eight Sections Steel 11 1/4 X 10 7/8 X 13 3/4 Black (803799 K33258BL 3258BL)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>MPN: 3258BL<br>Manufacturer Name: SAFCO PRODUCTS                                   | 1   | EA  | \$44.25    | \$44.25        |
| 5      | 61562     | MEA06180                        | <b>AHI Wirebound Notebook College Rule 6 X 9 1/2 White 2 Subject 100 Sheets (581116 300244 P306180 06180)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>Notes: Would like BLACK please<br>MPN: 6180<br>Manufacturer Name: MEAD PRODUCTS  | 2   | EA  | \$3.89     | \$7.78         |
| 6      | 78557     | QRT52180032                     | <b>AHI Dry Erase Wet Wipes Cloth 7 X 8 50/tub (175248 641230 N252180032 52-180032)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>MPN: 52180032Q<br>Manufacturer Name: QUARTET MFG.   | 1   | EA  | \$10.78    | \$10.78        |



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| 7      | 61529     | PAP1750281                      | <b>AHI Wideline Correction Tape Non-Refillable 1/4" X 335" 2/pack (750665 H21750281 1750281)</b><br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 1<br>Delivery Date: 11/11/2016<br>MPN: 1750281<br>Manufacturer Name: SANFORD | 2   | PKG | \$7.53     | \$15.06        |

**Total \$152.25**