



# Purchase Order

## PO No. 16080706

Order Date: 01/29/2016

Internal Tracking No.: 580-16-0284

**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	61545	SMD14920	<b>AHI Two Inch Expansion Fastener Folder 2/5 Tab Letter Gray Green 25/ box (648737 902807 F114920 14920)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/1/2016 MPN: 14920 Manufacturer Name: SMEAD MANUFACTURING CO.	15	BOX	\$65.25	\$978.75
2	61562	TOP25274	<b>AHI Spiral Steno Book Gregg 6 X 9 15 Lb Green Tint 80 Sheets (984419 532853 P325274 ESS25274 25-274)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/1/2016 MPN: 25-274 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	10	EA	\$2.80	\$28.00



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3	61562	TOP20032	<b>AHI Gold Fibre Writing Pads Legal/ legal Rule Ltr Canary 4 50-Sheet Pads/pack (457504 P320032 ESS20032 20-032)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/1/2016 MPN: 20-032 Manufacturer Name: AMPAD/DIV. OF AMERCN PD&PPR	2	PKG	\$18.28	\$36.56
4	61529	TOM68723	<b>AHI Mono Original Correction Tape Asst Retrocolor Applicators 1/6" X 394" 10/pack (666409 A968723 68723)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/1/2016 MPN: 68723 Manufacturer Name: AMERICAN TOMBOW INC.	1	PKG	\$26.24	\$26.24

**Total \$1,069.55**