



# Purchase Order

## PO No. 16097954

Order Date: 04/22/2016

Internal Tracking No.: 580-16-0470

**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	TINA NEWSTROM	<a href="mailto:tina.newstrom@twdb.texas.gov">tina.newstrom@twdb.texas.gov</a>	(512) 463-9723

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62090	SAN30001	<b>AHI Fine Point Permanent Marker Black Dozen (203349 125328 N230001 30001)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: 30001 Manufacturer Name: SANFORD	2	DOZ	\$7.46	\$14.92
2	61533	RUBL16623	<b>AHI Classic Hot File Basic Pocket Letter Smoke (737955 114223 K316623 L16623)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: L16623 Manufacturer Name: RUBBERMAID	1	EA	\$16.54	\$16.54



# Purchase Order

PO No. 16097954

Order Date: 04/22/2016

Internal Tracking No.: 580-16-0470

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	64533	WAU22571	<b>AHI Astrobrights Colored Paper 24lb 8-1/2 X 11 Galaxy Gold 500 Sheets/ream (255664 P122571 22571)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: 22571 Manufacturer Name: NEENAH PAPER	10	REAM	\$18.81	\$188.10
4	61543	SMD65001	<b>AHI Recycled Hanging File Folders 1/5 Tab 11 Point Stock Letter Green 25/box (519241 508188 65001)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: 65001 Manufacturer Name: SMEAD MANUFACTURING CO.	4	BOX	\$23.96	\$95.84
5	45003	AVE98095	<b>AHI Permanent Glue Stics White Application .26 Oz Stick 6/pack (888318 A198095)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: 98095 Manufacturer Name: AVERY-DENNISON	1	PKG	\$4.68	\$4.68
6	62050	PENLRN7C	<b>AHI Refill For Pentel EnerGel Retractable Liquid Gel Pens Medium Blue Ink (759826 560830 N1LRN7C LRN7-C)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: LRN7C Manufacturer Name: PENTEL OF AMERICA	24	EA	\$0.97	\$23.28



# Purchase Order

## PO No. 16097954

Order Date: 04/22/2016

Internal Tracking No.: 580-16-0470

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	61551	MMM680PGOP2	<b>AHI Page Flags In Portable Dispenser Bright 160 Flags/dispenser (438225 751544 A2680PGOP2 680-PGOP2)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/25/2016 MPN: 680-PGOP2 Manufacturer Name: 3M/ COMMERCIAL TAPE DIV.	3	PKG	\$10.01	\$30.03

**Total \$373.39**