



Purchase Order

PO No. 16107582

Order Date: 06/09/2016

Internal Tracking No.: 580-16-0588

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:**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	60530	SKPSLP2RLH	AHI Self-Adhesive Address Labels 1-1/8 X 3-1/2 White 520/box (543201 A5SLP2RLH SLP-2RLH) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/9/2016 MPN: SLP-2RLH Manufacturer Name: SEIKO INSTRUMENTS USA, INC.	10	BOX	\$13.49	\$134.90
2	61545	SMD14920	AHI Two Inch Expansion Fastener Folder 2/5 Tab Letter Gray Green 25/ box (648737 902807 F114920 14920) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/9/2016 MPN: 14920 Manufacturer Name: SMEAD MANUFACTURING CO.	15	BOX	\$65.25	\$978.75



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Total \$1,113.65