



Purchase Order

PO No. 16107679

Order Date: 06/09/2016

Internal Tracking No.: 580-16-0613

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	TINA NEWSTROM	tina.newstrom@twdb.texas.gov	(512) 463-9723

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	62080	PIL31004	AHI G2 Premium Retractable Gel Ink Pen Refillable Red Ink .5mm Dozen (790781 430731 N131004 31004) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 31004 Manufacturer Name: PILOT CORP. OF AMERICA	2	DOZ	\$13.46	\$26.92
2	62050	PIL77234	AHI Refill For G2 Gel Dr. Grip Gel/ltd Execugel G6 Q7 Extra Fine Red 2/ pack (526578 861594 N177234 77234) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 77234 Manufacturer Name: PILOT CORP. OF AMERICA	4	PKG	\$1.96	\$7.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61545	PFX40523	AHI Glow File Folders 1/3 Cut Top Tab Letter Assorted Colors 24/box (40523) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 40523 Manufacturer Name: ESSELTE PENDAFLEX CORP.	1	PKG	\$11.38	\$11.38
4	61545	PFX50981	AHI Clear Poly Index Folders Letter Assorted Colors 10/pack (490969 F150981 ESS50981 50981) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 50981 Manufacturer Name: ESSELTE PENDAFLEX CORP.	2	PKG	\$8.72	\$17.44
5	61551	MMM680HVY W	AHI Page Flags In Desk Grip Dispenser 1 X 1 3/4 Yellow 200/ dispenser (328579 953560 A2680HVYW 680HVYW) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 680HVYW Manufacturer Name: 3M/ COMMERCIAL TAPE DIV.	1	PKG	\$12.98	\$12.98
6	62090	SAN33074	AHI Super Permanent Markers Fine Point Assorted 4/set (146293 833566 N233074 33074) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 33074 Manufacturer Name: SANFORD	1	SET	\$7.52	\$7.52



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7	61545	SMD12134	AHI File Folders 1/3 Cut Reinforced Top Tab Letter Green 100/box (998245 F12153LGN 12134) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 12134 Manufacturer Name: SMEAD MANUFACTURING CO.	1	BOX	\$28.97	\$28.97
8	61545	SMD12434	AHI File Folders 1/3 Cut Reinforced Top Tab Letter Lavender 100/box (991646 F12153LLV 12434) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/10/2016 MPN: 12434 Manufacturer Name: SMEAD MANUFACTURING CO.	1	BOX	\$28.97	\$28.97

Total \$142.02