



# Purchase Order

## PO No. 17009075

Order Date: 09/29/2016

Internal Tracking No.: 580-17-0219

**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	<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	61515	DTM14010160 1	<b>AHI Dated One-Page-Per-Day Organizer Refill January-December 8-1/2 X 11 2016 (915986 581362 DTM140101401 14010-1601)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: D140101201 Manufacturer Name: DAYTIMER'S INC.	1	EA	\$27.29	\$27.29
2	20689	VER96806	<b>AHI Store 'n' Go Usb 2.0 Flash Drive 32gb Red (881885 IM1T24727 Q396806 96806)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: 96806 Manufacturer Name: VERBATIM CORPORATION	2	EA	\$20.25	\$40.50



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3	61562	MMM65424SS AU	<b>AHI Pads In Rio De Janeiro Colors 3 X 3 90/pad 24 Pads/pack (65424SSAU)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: 65424SSAU Manufacturer Name: 3M/ COMMERCIAL TAPE DIV.	1	PKG	\$37.26	\$37.26
4	62080	PIL31004	<b>AHI G2 Premium Retractable Gel Ink Pen Refillable Red Ink .5mm Dozen (790781 430731 N131004 31004)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: 31004 Manufacturer Name: PILOT CORP. OF AMERICA	5	DOZ	\$13.46	\$67.30
5	45006	DURMN1500B 24	<b>AHI Coppertop Alkaline Batteries With Duralock Power Preserve Technology Aa 24/box (867474 L9MN1500B24)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: MN1500BKD01 Manufacturer Name: DURACELL PRODUCTS COMPANY	2	BOX	\$23.76	\$47.52
6	45006	DURMN2400B 24000	<b>AHI Coppertop Alkaline Batteries With Duralock Power Preserve Technology Aaa 24/bx (867473 L9MN2400B24)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: MN2400BKD01 Manufacturer Name: DURACELL PRODUCTS COMPANY	2	BOX	\$19.80	\$39.60



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7	61529	BICWOTAP10	<b>AHI Wite-out Ez Correct Correction Tape Non-refillable 1/6" X 472" 10/box (826876 483018 A9WOTAP10)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/30/2016 MPN: WOTAP10 Manufacturer Name: BIC CORP.	1	BOX	\$15.27	\$15.27

**Total \$274.74**