



Purchase Order

PO No. 23113275

Order Date: 3/8/2023

Internal Tracking No.: PR 41363/PO 23-0002890

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Investment Council
1100 San Jacinto Blvd
Ste 1.100 - Beatrice Flores
Austin TX 78701

NOTE TO CONTRACTOR: Delivery Contact

Beatrice Flores
beatrice.flores@gov.texas.gov
512-936-8107

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.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Delight Dehorty	delight.dehorty@twc.texas.gov	(737) 249-0658

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545123701	File Folder, 1-Ply Tab, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Manila,100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/17/2023 MPN: PFX37013 Manufacturer Name: Tops Products	4	Box	6.68	\$26.72

Total \$26.72