



Purchase Order

PO No. 23113341

Order Date: 3/8/2023

Internal Tracking No.: PR 41323/PO 23-0002895

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 Commission
301 W. 13th St.
Attn: Maria Evans
Fort Worth TX 76102

NOTE TO CONTRACTOR: Delivery Contact:

Maria Evans
maria.evans@twc.texas.gov
817-420-1844

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	5	Box	6.68	\$33.40



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61545	61545201257	Folder, Classification, Pressboard, 2" Expansion, Letter, 2 Dividers, 6 Sections, 2/5 ROC Top Tab, Red, 10/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/17/2023 MPN: PFX1257SC Manufacturer Name: Tops Products	10	Box	35.82	\$358.20
3	61545	61545200271	Folder, Classification, Pressboard, 2" Expansion, Letter, 2 Dividers, 6 Sections, 2/5 ROC Top Tab, Green, 10/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/17/2023 MPN: UNV10271 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	10	Box	25.95	\$259.50
						Total	\$651.10