



# Purchase Order

## PO No. 23119823

Order Date: 3/21/2023

Internal Tracking No.: PR 41567 PO 23-0003069

**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**

Michael Hocker  
TWC  
940-387-4689  
1713 W Louisiana St  
McKinney TX 75069

**NOTE TO CONTRACTOR:** please send shipping details to:  
michael.hocker@twc.texas.gov / 940-387-4689

**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	Marie Diemer	marie.diemer@twc.texas.gov	(737) 400-5620

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545121521	<b>File Folder, 1-Ply Tab, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Assorted, 100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/30/2023 MPN: PFX152 1/3 ASST Manufacturer Name: Tops Products	4	Box	14.00	\$56.00
2	61545	61545127523	<b>File Folder, Reinforced 2-Ply Tabs, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Manila, 100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/30/2023 MPN: PFXR752 1/3 Manufacturer Name: Tops Products	5	Box	11.90	\$59.50



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**Total \$115.50**