



# Purchase Order

## PO No. 23125096

Order Date: 4/16/2023

Internal Tracking No.: PR 41865/PO 23-0003399

**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  
Attn Debbie Guerrero  
4405 Springdale Rd  
Room 414M  
Austin TX 78723

**NOTE TO CONTRACTOR:** Contact

Debbie Guerrero  
512-936-4145  
debbie.guerrero@twc.texas.gov

**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	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545250290	<b>Folder, Classification, Pressboard, 3" Expansion, Letter, 3 Dividers, 8 Sections, 2/5 ROC Top Tab, Red, 10/Box , Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 4/25/2023 MPN: UNV10290 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	Box	36.96	\$147.84

**Total \$147.84**