



# Purchase Order

## PO No. 23147944

Order Date: 5/10/2023

Internal Tracking No.: PR 42252 23-0003723

**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  
Guillermo Hernandez  
1359 LOMALAND DR  
Suite 300  
EL PASO TX 79935

**NOTE TO CONTRACTOR: POC**

Guillermo Hernandez  
(915) 832-6595 x5633  
guillermo.hernandez@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	Michael Kagan	michael.kagan@twc.texas.gov	(737) 400-5664

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61543	61543131124	<b>Folder, Hanging, 1/5-Cut Adjustable Tab, Letter, Green, 25/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/19/2023 MPN: PFX37215 Manufacturer Name: Tops Products	4	Box	7.24	\$28.96

**Total \$28.96**