



Purchase Order

PO No. 23149041

Order Date: 5/11/2023

Internal Tracking No.: PR 42270/PO 23-0003755

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 Maria Murphey
281-564-2660 x2821
13625 Beechnut St
STE A
Houston TX 77083

NOTE TO CONTRACTOR: *DELIVER INSIDE SUITE A*****

Contact

Maria Murphey
281-564-2660 x2821
maria.murphey@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	6154547M213	File Folder, 2 Fasteners, Reinforced 2-Ply Tabs, 1/3 Cut Top Tab, Letter, Manila, 50/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/22/2023 MPN: PFXFM213 Manufacturer Name: Tops Products	1	Box	19.05	\$19.05

Total \$19.05