



Purchase Order

PO No. 23165573

Order Date: 6/15/2023

Internal Tracking No.: PO#23-0004216, PR#42672

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

101 East 15th Street, Room 0210 Annex
Austin TX 78778

Ship To

Texas Workforce Commission - 320
TWC PRINT SHOP
4405-A SPRINGDALE ROAD
AUSTIN TX 78723

NOTE TO CONTRACTOR: RM 556 M

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	Gregory Kolz	gregory.kolz@twc.texas.gov	(737) 400-5673

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545993191	File Guide, Pressboard, Plain, 1/5-Cut Tab (1-31), Letter Size, Gray/Green, 31 per Set, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 6/26/2023 Notes: RM 556M MPN: PFX31PX91 Manufacturer Name: Tops Products	12	Set	20.57	\$246.84

Total \$246.84