



Procurement and Contracts
 Texas SmartBuy PO # 23165816
 Business Unit # 320AD
 Purchase Order # 23-0004275

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** A **PO Date:** 06/16/2023 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC
 16120 COLLEGE OAK STE 105
 SAN ANTONIO TX 78249-4044
 United States

Ship To: Texas Workforce Commission
 4611 50TH ST
 UNIT D
 LUBBOCK TX 79414-3500
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1272070628 000

Purchaser: Kelly A Hall
Phone: (737) 667-5150
Fax:
Email: kelly.hall@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Term 615-A1
 File Folder, 1-Ply Tab, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Assorted, 100/Box
 TWC POC: Larkin Shaw / larkin.shaw1@twc.texas.gov / +1 (806) 500-2480
 Shipping: 4611 50th St, Ste D
 Lubbock TX 79414
 Contractor: AHI Enterprises, LLC, San Antonio
 Contact Name: Mark Nolan
 Email: mark@ahitexas.com
 Phone: (210) 653-7770
 Alternate Phone: 1 (877) 551-7770

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	File Folder, 1-Ply Tab, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Assorted, 100/Box,		615/45	4.0000	BOX	\$14.00000	\$56.00	06/26/2023
							Schedule Total	<input type="text" value="\$56.00"/>
					ReqID: 0000042864			
							Item Total for Line # 1	<input type="text" value="\$56.00"/>
							Total PO Amount	<input type="text" value="\$56.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

06/16/2023



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IMPORTANT CONDITIONS OF ORDER

This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.

- * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
- * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
- * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
Tax Exempt ID -742764775.

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 on 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.

Authorized Signature

Sonya Babley, CTCD, CTCM

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06/16/2023