



Purchase Order

PO No. 23165816

Order Date: 6/16/2023

Internal Tracking No.: 23-0004275 / 42864

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
Lubbock Tax
+1 (806) 500-2480
Larkin Shaw
4611 50TH St
STE D
Lubbock TX 79414

NOTE TO CONTRACTOR:**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	Kelly Hall	kelly.hall@twc.texas.gov	(737) 667-5150

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545121521	File Folder, 1-Ply Tab, 1/3 Cut Assorted Top Tab, Letter, 11 Pt. Assorted, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 6/26/2023 MPN: PFX152 1/3 ASST Manufacturer Name: Tops Products	4	Box	14.00	\$56.00

Total \$56.00