



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 23-0004932

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 08/09/2023 **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
 400 E HACKBERRY AVE
 MCALLEN TX 78501-9222
 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: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

Delegated Purchase \$10000 or Less

Quote Date 8-8-23

Vendor POC:
 AHI Enterprises LLC
 Selena B
 selena@ahitexas.com

TWC POC:
 Roxanna D De Leon
 roxanna.deleon@twc.texas.gov

Ship to Comments:

6485-South Texas Tele Center
 Essential office supplies to support operations of the Tele Center.
 Inside delivery.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Binders Blue 1 inch		525/10	20.0000	EA	\$2.99000	\$59.80	08/23/2023
							Schedule Total	<input type="text" value="\$59.80"/>
					ReqID:			
					0000043881			
							Item Total for Line # 1	<input type="text" value="\$59.80"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

08/09/2023



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Clear Sheet Protectors (100/bx) non glare		525/10	4.0000	BOX	\$7.99000	\$31.96	08/23/2023
							Schedule Total	<input type="text" value="\$31.96"/>
							ReqID: 0000043881	
							Item Total for Line # 2	<input type="text" value="\$31.96"/>
3-1	Fine Tip Sharpie (Black) (DZ)		620/80	12.0000	EA	\$12.99000	\$155.88	08/23/2023
							Schedule Total	<input type="text" value="\$155.88"/>
							ReqID: 0000043881	
							Item Total for Line # 3	<input type="text" value="\$155.88"/>
							Total PO Amount	<input type="text" value="\$247.64"/>

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.

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
 Sonya Babley, CTCD, CTCM
 08/09/2023