



Procurement and Contracts  
Business Unit # 320AD  
Purchase Order # 25-0003310

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**Payment Terms:** N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** D **PO Date:** 05/16/2025 **PO End Date:** **PO Method:** IT **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  
2810 E MLK JR BLVD  
AUSTIN TX 78702-1544  
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:**

Per AHI Enterprises corresponding Quote No. 51501 dated 05/14/2025.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 02/19/2025 (ATTACHMENT I) apply to this order.

This purchase is according to Delegated AIS not on DIR contract per 34 Texas Administrative Code § 20.391.

State Agencies are granted an exemption from the statutory requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$10,000. In other words, State Agencies may purchase IT commodity items outside of the DIR Cooperative Contracts program if the purchase does not exceed \$10,000.

"Awarded by bid from FY 2025 Senator West Spot Bid Fair, May 13-14, 2025"

**TWC Contact:**

Name: Tim Weinrick

Tel: (512) 936-4092

E-mail: timothy.weinrick@twc.texas.gov

**Vendor Contact:**

Name: AHI Enterprises

Tel: (210) 653-7770

E-mail: sales@ahitexas.com

Submit invoices via email to APPO@twc.texas.gov and the TWC Contact listed above. PDF or Word Documents only are accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

**Ship to Comments:**

Signature on File



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # OD8943293 -Toner, Hy,58X,Hp,Contract,Black	13802	207/72	2.0000	EA	\$83.00000	\$166.00	05/16/2025
							Schedule Total	\$166.00