

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

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PO Date: PO End Date: PO Method: Rev Dt: Payment Terms: Freight Terms: Ship Via: PCC: Dispatch:

05/16/2025 N/A D Dispatch Via Print

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

AHI ENTERPRISES LLC Vendor: Ship To: **Texas Workforce Commission** 16120 COLLEGE OAK STE 105

2810 E MLK JR BLVD AUSTIN TX 78702-1544

**United States** 

APPO@twc.texas.gov or Bill To:

**Texas Workforce Commission** 

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

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.

SAN ANTONIO TX 78249-4044

**United States** 

Vendor ID: 1272070628 000

Purchaser: MaryLou Ochoa

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

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:



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I	Line-Sch: 1-1	Line Description: Item # OD8943293 -Toner,	<b>PCA:</b> 13802	Class/Item: 207/72	Quantity: 2.0000	UOM: EA	Unit Price: \$83.00000	Extended Amt: \$166.00	Due Date:	
I		Hy,58X,Hp,Contract,Black					*************	*******	05/16/2025	
								Schedule Total	\$166.00	
I						ReqID: 000005				
I										
							Item <sup>-</sup>	Total for Line # 1	\$166.00	
•							_		<b>*</b>	
							1	otal PO Amount	\$166.00	

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.

## 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.