



Purchase Order

PO No. 16004380

Order Date: 09/24/2015

Internal Tracking No.: RFQ ID NO. 60144000004653

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

Fin_Invoices@Txdot.Gov
125 E 11th St
FIN, Voucher Processing
Austin TX 78701-2483

Ship To

KATHY DE LUNA
TEXAS DEPARTMENT OF TRANSPORTATION
210-615-5901
PROFESSIONAL PROCUREMENT DIVISION
4615 NW LOOP 410
CALLAGHAN & NW 410
SAN ANTONIO TX 78229

NOTE TO CONTRACTOR: Deliver to:

Texas Department of Transportation
Professional Procurement Division
Attn: Kathy de Luna (210-615-5901)
4615 NW Loop 410
Callaghan & NW 410
San Antonio, Texas 78229

Vendor is cautioned to ship only the quantity of items ordered. TxDOT is not obligated to accept any items exceeding the quantity stated on the purchase order. Overages may be returned to the vendor at the vendor's expense. If the vendor refuses the return, the overage will be handled as a gift to the state.

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Tammy Oshel	tammy.oshel@txdot.gov	(512) 486-5641

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	BOR38150R	AHI Record/account Book Record Rule Black/red 150 Pages 9 5/8 X 7 5/8 (943084 ESS38150R) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/25/2015 MPN: 38-150-R Manufacturer Name: ESSELTE PENDAFLEX CORP.	12	EA	\$42.93	\$515.16

RECEIVED AT TXDOT PRO
NOV 05 2015
RECORDS SUPPORT GROUP

FILE COPY



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Total \$515.16