



Purchase Order

PO No. 16004952

Order Date: 09/28/2015

Internal Tracking No.: 601310000011859

Contractor Info

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

(210) 653-7770

Bill To

2501 SW LOOP 820
NORTHRSC, ACCOUNTS PAYABLE
Fort Worth TX 76133

Ship To

Texas Department of Transportation - 601
(940) 720-7778
1601 SOUTHWEST PARKWAY
FM 369
WICHITA FALLS TX 76302

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.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department of Transportation - 601	Michele Starr	michele.starr@txdot.gov	(254) 867-2851

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	73560	REARR1391	AHI Screenkleen Alcohol-Free Wet Wipes Cloth 5 X 5 40/box (324888 890414 S6RR1391 RR1391) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/29/2015 MPN: RR1391 Manufacturer Name: READ/RIGHT	3	BOX	\$14.39	\$43.17

Total \$43.17