



Purchase Order

PO No. 16005075

Order Date: 09/28/2015

Internal Tracking No.: 60132000008643

Contractor Info

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

(210) 653-7770

Bill To

South RCS Accounts Payable
RCS_Invoices@txdot.gov
4615 NW Loop 410
D52-12
San Antonio TX 78229-5172

Ship To

MELISSA ROSSO
TXDOT BEXAR METRO MAINTENANCE
(210) 633-1402
9320 SE LOOP 410
SAN ANTONIO TX 78223

NOTE TO CONTRACTOR: VENDOR SHALL PLACE PURCHASE ORDER NUMBER ON EACH CARTON AND SHIPPING LABEL. FOB DESTINATION PREPAID & ADD

FOB DESTINATION PREPAID & ADD

TxDOT Purchaser & Expeditor
David Reyes
(956) 702-6177

TxDOT Contract Specialist
Brandy Malunda Randolph
(210) 615-5922
Brandy.MalundaRandolph@txdot.gov

STANDARD CLAUSE 1817

PAYMENT: PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCS_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE "_" BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS.

ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER.

TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICH-

EVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.



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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	CRISTINA GARZA	cristina.garza@txdot.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61515	AAGSD37413	AHI Standard Diary Daily Diary Recycled Red 7 1/2 X 9 7/16 2015 (126542 71447 071447 B1SD3741314) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/29/2015 Notes: DIARIES YEAR 2016 MAKE SURE YOU SHIP 2016 DIARIES. NIGP 61515561522 (For TxDOT Internal Use Only) MPN: SD374-13 Manufacturer Name: AT-A-GLANCE	12	EA	\$66.22	\$794.64

Total \$794.64