



Purchase Order

PO No. 16078384

Order Date: 01/21/2016

Internal Tracking No.: 601310000015702

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

CHARLOTTE SEALS
TXDOT FORT WORTH
2548672851
2501 SW Loop 820
Fort Worth TX 76133

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	61515	FDP3541916	AHI Original Dated Daily Planner Refill January-December 5-1/2 X 8-1/2 2016 (916517 213755 FDP3541914 35419-16) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/22/2016 MPN: 35419-12 Manufacturer Name: FRANKLIN COVEY	1	EA	\$32.47	\$32.47

Total \$32.47