



Purchase Order

PO No. 16087243

Order Date: 03/01/2016

Internal Tracking No.: 601310000017189

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
2709 West Front Street
D10-2
Tyler TX 75702

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	61545	SMD14537	AHI Folder Two Fasteners 1/3 Cut Assorted Top Tab Letter Manila 50/box (207126 650853 14537) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2016 MPN: 14537 Manufacturer Name: SMEAD MANUFACTURING CO.	5	BOX	\$20.65	\$103.25
2	61545	SMD14099	AHI Pressboard Classification Folder 3" Expansion 6 Dividers Letter Red 10/box (768265 14099) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2016 MPN: 14099 Manufacturer Name: SMEAD MANUFACTURING CO.	10	BOX	\$62.32	\$623.20



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3	61541	SMD73805	AHI 3 1/2" Exp File Pocket Straight Tab Letter Manila/redrope 50/bx (330535 811313 F11524EB 73805) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/2/2016 MPN: 73805 Manufacturer Name: SMEAD MANUFACTURING CO.	4	BOX	\$39.00	\$156.00

Total \$882.45