



PURCHASE ORDER

PO Number:303-0-0474

Requisition Number:303-0-01130

Order Date: 1/15/2020

Released

MAIL INVOICE TO AGENCY BELOW

TEXAS FACILITIES COMMISSION
 FISCAL MANAGEMENT / ACCOUNTS PAYABLE
 P.O. BOX 13047 Austin, Texas 78711-3047
 OR
 email to: accountspayable@tfc.state.tx.us

Delivery Location

Parking Garage R, Warehouse
 1706 San Jacinto Blvd.
 Austin, TX 78701

Show numbers on all papers and packages

Referenced Source or Vendor

12720706287
 AHI ENTERPRISES LLC
 16120 COLLEGE OAK STE 105
 SAN ANTONIO, TX 78249
 MARK NOLAN
 Phone:(210) 653-7770, Fax:512-579-3612
mark@ahitexas.com

Supply Request - 2020 Calendar(s), annual order for agency personnel.

Description TFC Contact: Tyland Faucette
 512-463-2533
Tyland.Faucette@tfc.state.tx.us

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Desk Calendar Base, Black, 3 1/2" x 6"	20	EA	\$9.58			\$191.60

Item #: AAGE1700

NIGP Class: 615
NIGP Item: 19
Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Workquest- Item Not Found

Monthly Wall Calendar with Ruled Daily Blocks, 20 x 30, White, 2020

Item #: AAGPM428

NIGP Class: 615	25	EA	\$19.99	\$499.75
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NIGP Item: 19

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Workquest- Item Not Found

Recycled Poster Style Reversible/Erasable Yearly Wall Calendar, 24 x 37, 2020

Item #: HOD396

	25	EA	\$17.45	\$436.25
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NIGP Class: 615

NIGP Item: 19

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: Workquest- Item Not Found

Grand Total \$1,127.60

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512) 463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

Agency	TFC
Fiscal Year	2020
Division	Legal
Program	Records Management
Phone	5124632533
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
Work Order Number	N/A

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Invoicing Standards

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;

- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.

TEXAS FACILITIES COMMISSION INTERNAL PURCHASING

PURCHASER: _____

Goll, Heather, 5124630209

(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)