



## PURCHASE ORDER

PO Number:

Order Date: 10/30/2015

Requisition Number:

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.  
 Attn: Eva Dechene, 512-463-8551  
 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  
 brandon@nolansonline.com

<b>Description</b>	2016 Calendar Order 615-A1 Term Contract SmartBuy PO 16013114

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AHI Weekly Appointment Book 8 X 11 Black (213572 213436)						
Item #: AAGG52000 Manufacturer Part #: G520-00						
<b>NIGP Class:</b> 615 <b>NIGP Item:</b> 15 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimburseable <b>Notes:</b> TIBH - \$7.25	5	EA	\$4.69			\$23.45
Note: SmartBuy calendars not reflecting 2016 year. Contacted vendor to verify all calendars on this order are all for 2016, not 2015. Please note on PO.						

<p>AHI Monthly Planner 6 7/8 X 8 3/4 Black (213428)</p> <p>Item #: AAGG40000 Manufacturer Part #: G400-00</p> <p><b>NIGP Class:</b> 615 <b>NIGP Item:</b> 15 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable</p>	21	EA	\$3.46		\$72.66
<p>AHI Monthly Planner 7 7/8 X 11 7/8 Black (212717 213432 B1G4700014)</p> <p>Item #: AAGG47000 Manufacturer Part #: G470-00</p> <p><b>NIGP Class:</b> 615 <b>NIGP Item:</b> 15 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable</p>	32	EA	\$3.09		\$98.88
<p>AHI Classic Desk Pad 22 X 17 2015 (71480 071480)</p> <p>Item #: AAGSK2400 Manufacturer Part #:SK24-00</p> <p><b>NIGP Class:</b> 615 <b>NIGP Item:</b> 15 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable</p>	73	EA	\$1.45		\$105.85
<p>AHI Monthly Wall Calendar With Ruled Daily Blocks 12 X 17 White 2015 (71466 071466 B1PM22814)</p> <p>Item #: AAGPM228 Manufacturer Part#: PM2-28</p> <p><b>NIGP Class:</b> 615 <b>NIGP Item:</b> 19 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable</p>	64	EA	\$10.55		\$675.20
<p>AHI Monthly Wall Calendar With Ruled Daily Blocks 20 X 30 White 2015 (914582 71444 071444 B1PM4)</p> <p>Item #: AAGPM428 Manufacturer Part #: PM4-28</p> <p><b>NIGP Class:</b> 615 <b>NIGP Item:</b> 19 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable</p>	62	EA	\$5.97		\$370.14
<p>AHI Horizontal Erasable Wall Planner 36 X 24 Blue/white 2015 (914654 71453 071453)</p> <p>Item #: AAGPM20028 Manufacturer Part: PM200-28</p> <p><b>NIGP Class:</b> 615 <b>NIGP Item:</b> 19 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable</p>	4	EA	\$18.59		\$74.36

AHI Vertical-format Three-month Reference Wall Calendar 12 X 27 2014-2016 (914798 71465 071465)  Item #: AAGPM1128 Manufacturer Part #: PM11-28  <b>NIGP Class:</b> 615 <b>NIGP Item:</b> 19 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable	5	EA	\$12.65		\$63.25
AHI Quicknotes Special Edition Monthly Planner 8 1/4 X 10 7/8 Black/pink 2015 (214139 86772 086)  Item #: AAG76PN0605 Manufacturer Part #: 76-PN06-0509  <b>NIGP Class:</b> 615 <b>NIGP Item:</b> 15 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Note: For Kay M. (Legal)	1	EA	\$21.22		\$21.22
AHI Horizontal Erasable Wall Planner 36 X 24 White/red 2015 (915284 071458)  Item #: AAGPM2828 Manufacturer Part #: PM28-28  <b>NIGP Class:</b> 615 <b>NIGP Item:</b> 19 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> Note: For IT (Fahim & Glenn)	2	EA	\$23.24		\$46.48
<b>Grand Total</b>					<b>\$1,551.49</b>

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.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2016
<b>Division</b>	Executive
<b>Program</b>	Records Management
<b>Phone</b>	5124638551
<b>Org Code</b>	0216 - Office Supply Allocations
<b>Type of Purchase/PCC Code</b>	Automated Term Contract - A
<b>Work Order Number</b>	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: \_\_\_\_\_  
Gamino Jr, Rico - CTPM, 5129363567

**(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 Chapter20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas

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