



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 9/12/2016**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
brandon@nolansonline.com

Description	
Supply Request - Calendar Order	
SmartBuy PO No.: 17001825	
Term Contract: 615-A1	
TFC Contact: Eva Dechene (512) 463-8551 Eva.Dechene@tfc.state.tx.us	

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AHI Weekly Appointment Book, 8 X 11, Black, 2017 (617587)						
Item #: AAGG52000 Manufacturer Part #: G520-00						
NIGP Class: 615 NIGP Item: 19 Object Class: 300	4	EA	\$7.59	9/12/2016	9/14/2016	\$30.36

Reimbursement Type: Not Reimbursable Notes: TIBH - \$8.00						
AHI Monthly Planner, 6 7/8 X 8 3/4, Black, 2017 (616858) Item #: AAGG40000 Manufacturer Part #: G400-00 NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - \$6.50	20	EA	\$5.49	9/12/2016	9/14/2016	\$109.80
AHI AT-A-GLANCE SK24-00 Ruled Desk Pad, 22 X 17, 2017 (1032446) Item #: AAGSK2400 Manufacturer Part #: SK24-00 NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - \$3.50	76	EA	\$2.09	9/12/2016	9/14/2016	\$158.84
AHI Monthly Wall Calendar With Ruled Daily Blocks, 20 X 30, White, 2017 (614824) Item #: AAGPM428 Manufacturer Part #: PM4-28 NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - \$9.19	53	EA	\$9.19	9/12/2016	9/14/2016	\$487.07
AHI Horizontal Erasable Wall Planner, 36 X 24, Blue/white, 2017 (615832 1032472) Item #: AAGPM20028 Manufacturer Part #: PM200-28 NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - Not available	5	EA	\$15.89	9/12/2016	9/14/2016	\$79.45
AHI Vertical-Format Three-Month Reference Wall Calendar, 12 1/4 X 27, 2016-2018 (615256) Item #: AAGPM1128 Manufacturer Part #: PM11-28 NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - Not available	4	EA	\$12.65	9/12/2016	9/14/2016	\$50.60
AHI Horizontal Erasable Wall Planner, 36 X 24, White/red, 2017 (616003) Item #: AAGPM2828 Manufacturer Part #: PM28-28						

NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - Not available For IT - Glenn Garvey	1	EA	\$23.24	9/12/2016	9/14/2016	\$23.24
AHI Quicknotes Special Edition Monthly Planner, 8 1/4 X 10 7/8, Black/pink, 2017 (616462 1032502) Item #: AAG76PN0605 Manufacturer Part #: 76-PN06-0509 NIGP Class: 615 NIGP Item: 19 Object Class: 300 Reimbursement Type: Not Reimbursable Notes: TIBH - Not available For Legal Office - Kay Molina	1	EA	\$21.22	9/12/2016	9/14/2016	\$21.22
Grand Total						\$960.58

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	2017
Division	Legal
Program	Records Management
Phone	(512) 463-8551
Org Code	0216 - Office Supply Allocations
Type of Purchase/PCC Code	Automated Term Contract - A
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: _____
Evans, Sarah - CTPM, 5123059269

(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

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