



PURCHASE ORDER

PO Number:*Requisition Number:***Order Date:** 9/28/2016**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

Other
 2826 N. Beach St.
 Fort Worth, TX 76111

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	
AHI Picture Hanging Strips	
Smartbuy PO No.: 17007965	
Term Contract: 615-A1	
TFC Contact: Margaret Cason (871) 831-6767 margaret.cason@tfc.state.tx.us	

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AHI Picture Hanging Strips 1/2" X 3 5/8" White 4/pack						
NIGP Class: 450						
NIGP Item: 01						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: Contractor: AHI Enterprises, LLC						
Contract Number: 615-A1	8	pack	\$4.60	9/28/2016	9/29/2016	\$36.80

Commodity Code: 45001
 NIGP Code: 45001
 Supplier Part Number: MMM17206
 Manufacturer Part #: 17206
 Manufacturer: 3M/COMMERCIAL TAPE DIV.
 UNSPSC: 0031201613
 Dimensions: 3.875w x 6.75h x 0.58d

Grand Total \$36.80

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	Executive
Program	Surplus Property - Federal/State
Phone	(871) 831-6767
Org Code	0319 - F S P Fort Worth
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

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