



## PURCHASE ORDER

**PO Number:***Requisition Number:***Order Date:** 12/15/2016**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](mailto: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](mailto:brandon@nolansonline.com)

<b>Description</b>	Supply Order - General Supplies SmartBuy PO 17044806 Term Contract 615-A1 TFC Contact Jenny Ruiz 512-463-2533

## Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
AHI Ruled Index Cards 3 X 5 White 100/pack  Item #: OXF31 Manufacturer #: 31  <b>NIGP Class:</b> 615 <b>NIGP Item:</b> 35 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimburseable <b>Notes:</b> TIBH - Not Available	5	Pack	\$1.29	12/14/2016	12/16/2016	\$6.45
AHI Classic Usb 2.0 Flash Drive 8gb Blue						

Item #: VER97088 Manufacturer #: 97088  <b>NIGP Class:</b> 206 <b>NIGP Item:</b> 89 <b>Object Class:</b> 377 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - \$17.77.00	10	Each	\$6.00	12/14/2016	12/16/2016	\$60.00
AHI Store 'n' Go V3 Usb 3.0 Drive 16gb Black/gray  Item #: VER49172 Manufacturer #: VER49172  <b>NIGP Class:</b> 206 <b>NIGP Item:</b> 89 <b>Object Class:</b> 377 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - USB 3.0 Not Available	10	Each	\$13.12	12/14/2016	12/16/2016	\$131.20
AHI Side-Bound Guided Business Notebook Linen Meeting Note  Item #: MEA06132 Manufacturer #: 613208  <b>NIGP Class:</b> 615 <b>NIGP Item:</b> 62 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - Specific item not available  Maya Ingram	4	Each	\$8.39	12/14/2016	12/16/2016	\$33.56
AHI Perforated Edge Writing Pad Legal Ruled Letter White  Item #: UNV20630 Manufacturer #: UNV20630  <b>NIGP Class:</b> 615 <b>NIGP Item:</b> 62 <b>Object Class:</b> 300 <b>Reimbursement Type:</b> Not Reimbursable <b>Notes:</b> TIBH - Item not available	10	Dozen	\$5.28	12/14/2016	12/16/2016	\$52.80
<b>Grand Total</b>						<b>\$284.01</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>	2017
<b>Division</b>	Legal
<b>Program</b>	Records Management
<b>Phone</b>	512-463-2533
<b>Org Code</b>	0216 - Office Supply Allocations
<b>Type of Purchase/PCC Code</b>	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: \_\_\_\_\_  
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

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