



PURCHASE ORDER

PO Number: 303-9-0239

Requisition Number: 303-9-00662

Order Date: 11/16/2018

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
care@ahitexas.com

Agency 2019 Calendar Order

Description

Pricing as per attached price list.

TFC Contact:
Eva Dechene, 512-463-8551

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Daily Appointment Book with 15-Minute Appointments, 8 x 4 7/8, Black	14	EA	\$11.90	11/16/2018	12/14/2018	\$166.60
Item #: AAGG10000						
NIGP Class: 615						
NIGP Item: 19						
Object Class: 300						

Reimbursement Type: Not Reimbursable

Notes: WorkQuest - Item Not Found

Weekly Appointment Book with Tabbed Tel/Address
Pages, 4-7/8 x 8, Black

Item #: AAGG21000

NIGP Class: 615	42	EA	\$5.79	11/16/2018	12/14/2018	\$243.18
NIGP Item: 19						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: WorkQuest - \$12.21 vs. \$5.79						

Executive Weekly/Monthly Planner Refill Ruled w/o
Times, 6-7/8 x 8-3/4

Item #: AAGG54550

NIGP Class: 615	2	EA	\$9.99	11/16/2018	12/14/2018	\$19.98
NIGP Item: 19						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: WorkQuest - Item Not Available						

Weekly Appointment Book, 15-Minute Ruling, 8 x 11,
Black

Item #: AAGG52000

NIGP Class: 615	7	EA	\$7.59	11/16/2018	12/14/2018	\$53.13
NIGP Item: 19						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: WorkQuest - Item Not Found						

Desk Size Monthly Planner, Unruled, 6-7/8 x 8-3/4,
Black

Item #: AAGG40000

NIGP Class: 615	45	EA	\$5.49	11/16/2018	12/14/2018	\$247.05
NIGP Item: 19						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: WorkQuest - \$13.08 vs. \$5.49						

Ruled 14-Month Planner, 7-7/8 x 11-7/8, Black

Item #: AAGG47000

NIGP Class: 615	46	EA	\$9.49	11/16/2018	12/14/2018	\$436.54
NIGP Item: 19						
Object Class: 300						
Reimbursement Type: Not Reimbursable						
Notes: WorkQuest - Item Not Found						

One-Color Monthly Desk Pad/Wall Calendar, 22 x 17	91	EA	\$2.09	11/16/2018	12/14/2018	\$190.19
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Item #: AAGSK2400

NIGP Class: 615

NIGP Item: 19

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest - \$8.49 vs. \$2.09

Ruled Daily Blocks Monthly Wall Calendar, January-December, 20 x 30

Item #: AAGPM428

NIGP Class: 615

NIGP Item: 19

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest - \$17.79 vs. \$9.19

Reversible/Erasable Horizontal Format Dated Yearly Wall Planner, 36 x 24

Item #: AAGPM20028

NIGP Class: 615

NIGP Item: 19

Object Class: 300

Reimbursement Type: Not Reimbursable

Notes: WorkQuest - Item Not Found

87	EA	\$9.19	11/16/2018	12/14/2018	\$799.53
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4	EA	\$15.89	11/16/2018	12/14/2018	\$63.56
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Grand Total \$2,219.76

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	2019
Division	Legal
Program	Records Management
Phone	5124638551
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: _____

Gamino Jr, Rico - CTPM, CTCM, 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

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