



PURCHASE ORDER

PO Number: 303-9-0842

Requisition Number: 303-9-02069

Order Date: 6/24/2019

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
State Surplus Warehouse
6506 Bolm Rd
Austin, TX 78721

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
mark@ahitexas.com

Laminating Film Rolls

Description

Pricing as per attached screen print.

TFC Contact:
Jesse Samaniego, 512-463-1990

Line Items

Description	Qty	Unit	Unit Price	Start Date	End Date	Total
Ultima 35 EZload Roll Film, Nap II, 3 mil, 1" Core, 12" x 200 ft, Clear, 2/Box Be the first to write a review •NAP II glossy roll laminating film. •EZload™ color-coding prevents film loading errors. •Use with GBC® Ultima 35 EZload™ Laminator only. Item #: GBC3125913EZ	4	Box	\$94.02	6/24/2019	7/5/2019	\$376.08

NIGP Class: 665
NIGP Item: 42
Object Class: 300
Reimbursement Type: Not Reimbursable

Grand Total \$376.08

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 Executive
Program Surplus Property - Federal/State
Phone 5124631990
Org Code 0330 - State Surplus Property
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 - CTCM, 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

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

