



Procurement and Contracts
 Business Unit # 320AD
 Purchase Order # 24-0002746

Payment Terms: N/A **Freight Terms:** N/A **Ship Via:** N/A **PCC:** E **PO Date:** 03/01/2024 **PO End Date:** **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC
 16120 COLLEGE OAK STE 105
 SAN ANTONIO TX 78249-4044
 United States

Ship To: Texas Workforce Commission
 4241 WOODCOCK DR STE A105
 SAN ANTONIO TX 78228
 United States

Bill To: APPO@twc.texas.gov or
 Texas Workforce Commission
 101 E 15TH ST
 RM 470
 AUSTIN TX 78778-0001
 United States

Vendor ID: 1272070628 000

Purchaser: MaryLou Ochoa

Phone:

Fax:

Email: marylou.ochoa@twc.texas.gov

TWC Prefers Electronic Submission

PO Information:

34 TEX. ADMIN. CODE § 20.82(b)(1); Competitive bidding is not required for purchases of \$10,000 or less.

Per AHI Enterprises corresponding Quote No. PR46281 dated 02/22/2024.

By acceptance of this purchase order, Vendor agrees that only TWC Standard Terms Conditions Revised 01/30/2024 (ATTACHMENT I) apply to this order.

Delivery Terms: 14 Days ARO

TWC POC:

Name: Bertha M Robles
 Tel: 210-805-2201
 E-mail: bertha.robles@twc.texas.gov

Vendor Contact:

Name:
 Tel: 210-653-7770
 E-mail: sales@ahitexas.com

Submit invoices via email to APPO@TWC.texas.gov and the TWC POC listed above. PDF or Word Documents are only accepted. All Invoices must include reference to TWC Internal PO.

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes must be in the scope of original work. No verbal change orders will be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by Purchasing HUB Services.

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item # HEWCE505A - Black, Ink Cartridge HP 505A Toner HP P2035	13060	575/47	2.0000	EA	\$90.00000	\$180.00	03/18/2024
							Schedule Total	<input type="text" value="\$180.00"/>
					ReqID:			
					0000046281			
							Item Total for Line # 1	<input type="text" value="\$180.00"/>

Authorized Signature

Sonya Babley, CTCD, CTCM

Sonya Babley, CTCD, CTCM

03/01/2024



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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item # ODFN625484 - TOP WIREBOUND, WRITING PAD, Quad Ruled Pads	13060	785/73	4.0000	EA	\$7.75000	\$31.00	03/18/2024
							Schedule Total	<input type="text" value="\$31.00"/>
							ReqID: 0000046281	

ABOVE ITEM FOUND ON OFFICE.DEPOT.COM
 Item #625484

Office Depot Brand Professional Top Wirebound Writing Pad, 8 1/2" x 11 3/4", Quad Ruled, 70 Sheets, White

Item Total for Line # 2

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item # ODFN477832 - Quadrille-Ruled Notebook Filler Paper, 8" x 10 1/2", White	13060	785/76	3.0000	PAK	\$1.70000	\$5.10	03/18/2024
							Schedule Total	<input type="text" value="\$5.10"/>
							ReqID: 0000046281	
							Item Total for Line # 3	<input type="text" value="\$5.10"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

IMPORTANT CONDITIONS OF ORDER
 This will be your authority to deliver, in accordance with instructions above and the terms of any existing contract agreement, accepted informal bid or quotation, the articles or services listed below. Containers, invoices and correspondence relative to this order must bear the purchase order number. Unless otherwise stipulated, freight charges are included in the unit price. If we previously agreed to pay transportation charges, shipments are to be made prepaid FOB destination and charges added to the invoice.
 * PAYMENT cannot be made until ALL items on this order are received, inspected and accepted unless we previously agreed to a partial payment.
 * ALL Invoices MUST match this PO by Line Number, Description, Quantity, Amount and include Delivery Date for Prompt Payment.
 * Purchase subject to TWC Terms and Conditions (Attachment I).

The State of Texas is exempt from all Federal Excise Taxes.
 Tax Exempt ID -742764775.
 STATE and CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described on this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Authorized Signature
Sonya Babley, CTCD, CTCM
 Sonya Babley, CTCD, CTCM
 03/01/2024