



Purchase Order

PO No. 24157675

Order Date: 4/22/2024

Internal Tracking No.: PR 46665 PO 24-0003316

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

110 W Randol Mill Rd., Ste 110
Attn: Regina Ellerson / Sue Watie
Arlington TX 76011

NOTE TO CONTRACTOR: Deliver To:

Regina Patrice Ellerson
817-759-3524
regina.ellerson@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

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 in 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, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	MaryLou Ochoa	marylou.ochoa@twc.texas.gov	(512) 111-1111

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	44580	3399219	Soap: 12 oz Pump Spray Bottle Contract: TXMAS-18-51V08 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 4/24/2024 MPN: 9759-12 Manufacturer Name: MICRELL	10	EACH	8.51	\$85.10

Total \$85.10