

## Procurement and Contracts Business Unit # 320AD Purchase Order # 24-0003704

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Payment Terms: Freight Terms: Ship Via: PCC: PO Date: PO End Date: PO Method: Dispatch: Rev Dt:

N/A N/A N/A E 05/30/2024 DG Dispatch Via Print

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

Vendor:AHI ENTERPRISES LLCShip To:Texas Workforce Commission16120 COLLEGE OAK STE 1053555 TIMMONS LN STE 790

3555 TIMMONS LN STE 790 HOUSTON TX 77027-6466

United States United States

Bill To: APPO@twc.texas.gov or

Texas Workforce Commission

101 E 15TH ST RM 470

AUSTIN TX 78778-0001

**United States** 

Phone: (737) 249-0658

Email: delight.dehorty@twc.texas.gov TWC Prefers Electronic Submission

#### **PO Information:**

Fax:

Award by bid from the FY24 Senator West Spot Bid Fair, May 14 - 15, 2024

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

SAN ANTONIO TX 78249-4044

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

Vendor ID: 1272070628 000

Purchaser: Delight K Dehorty

HUB-

Name: Linda Alphonse

E-mail: linda.alphonse@twc.texas.gov

Requester:

Name: Renee Nelson-Moore

E-mail: renee.nelson-moore@twc.texas.gov

Vendor Contact-Name: Sandra Nolan Tel: 210-653-7770

E-mail: sandra.nolan@twc.texas.gov

Submit invoices via email to APPO@TWC.texas.gov and the Contract Manager 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."

**Authorized Signature** 

Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



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Line-Sch: 1-1	Line Description: Model #AVT75548 - Swivel Back Clip on Retractable ID Reel with Badge holder, Black 12/pk	PCA: 13060	Class/Item: 080/44	Quantity: 2.0000	UOM: PAK ReqID: 0000047	Unit Price: \$42.48000	Extended Amt: \$84.96 Schedule Total	Due Date: 05/30/2024 \$84.96	
						Item <sup>-</sup>	Total for Line # 1	\$84.96	
Line-Sch: 2-1	Line Description: Model #10572 - Westcott Contract 8" Stainless Steel Standard Scissors, pointed Tip Black (10572)	PCA: 13060	Class/ltem: 605/69	Quantity: 4.0000	UOM: EA	<b>Unit Price:</b> \$1.73000	Extended Amt: \$6.92	<b>Due Date:</b> 05/30/2024	
					RegID: 0000047	7051	Schedule Total	\$6.92	
						Item <sup>-</sup>	Total for Line # 2	\$6.92	
Line-Sch: 3-1	Line Description: Model #WOTAP18-WHI - BIC White Out EZ Correction Tape White 18/pk	PCA: 13060	Class/Item: 615/29	Quantity: 2.0000	UOM: PAK	Unit Price: \$34.74000	Extended Amt: \$69.48	<b>Due Date:</b> 05/30/2024	
					Schedule Total \$69.48  ReqID: 0000047051				
						Item Total for Line # 3 \$69.48			
Line-Sch: 4-1	Line Description: TRU RED8482 Small Stackable Wire Mesh Accessory Holder Matte	PCA: 13060	Class/Item: 620/10	<b>Quantity:</b> 1.0000	UOM: EA	Unit Price: \$11.51000	Extended Amt: \$11.51	<b>Due Date:</b> 05/30/2024	
	Black (TR57571)				ReqID: 0000047	7051	Schedule Total	\$11.51	
						Item <sup>1</sup>	Total for Line # 4	\$11.51	

Authorized Signature Sonya Bebley, CTCD, CTCM

Sonya Bebley, CTCD, CTCM



unless authorized by Purchaser prior to Shipment.

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Line-Sch: 5-1	Line Description: Dart Container Corporation Dcc12J12 foam cups	<b>PCA:</b> 13060	<b>Class/Item:</b> 640/60	Quantity: 1.0000	UOM: CTN	<b>Unit Price:</b> \$47.00000	Extended Amt: \$47.00	<b>Due Date:</b> 05/30/2024		
					ReqID: 000004		Schedule Total	\$47.00		
						Item	Total for Line # 5	\$47.00		
Line-Sch: 6-1	Line Description: Model #3639-12CT - Purell Instant Hand Sanitizer soothing gel, 12oz.	<b>PCA</b> : 13060	<b>Class/Item:</b> 435/73	Quantity: 1.0000	UOM: CS	<b>Unit Price</b> : \$75.96000	Extended Amt: \$75.96	<b>Due Date:</b> 05/30/2024		
					ReqID: 000004		Schedule Total	\$75.96		
						ltem '	Total for Line # 6	\$75.96		
Line-Sch: 7-1	Line Description: Model #1803472/1951254 Paper Mate InkJoy 100RT Retractable Ballpoint pen med point black ink Doz	<b>PCA:</b> 13060	Class/Item: 620/80	Quantity: 2.0000	UOM: DOZ	<b>Unit Price:</b> \$3.60000	Extended Amt: \$7.20	<b>Due Date:</b> 05/30/2024 \$7.20		
						Schedule Total ReqID: 0000047051				
						ltem <sup>*</sup>	Total for Line # 7	\$7.20		
Line-Sch: 8-1	Line Description: Model #27112 - Zebra F- 301 Retractable Ballpoint Pen, Fine point Black ink 2/pack	PCA: 13060	<b>Class/Item:</b> 620/80	Quantity: 6.0000	UOM: PAK	<b>Unit Price:</b> \$3.65000	Extended Amt: \$21.90	<b>Due Date:</b> 05/30/2024		
	Zipaak				<b>ReqID:</b> 000004		Schedule Total	\$21.90		
						ltem <sup>*</sup>	Total for Line # 8	\$21.90		
	s, Shipping papers, invoices a						Total PO Amount	\$324.93		

**Authorized Signature** 

Sonya Rebley, CTCD, CTC



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#### 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 Bebley, CTCD, CTCM