



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005804

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

V E N D O R	Vendor Number: 00018873 1272070628700 AHI ENTERPRISES, LLC 16120 COLLEGE OAK #104 USA SAN ANTONIO, TX 78249-4043
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S H I P T O	Texas Department of Public Safety Austin District Office 9000 IH 35 North Austin, TX 78753 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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State Sales Tax Exemption Certificate: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

B I L L T O	Texas Department of Public Safety Finance - Accounts Payable - MSC 0130 PO Box 4087 Austin, TX 78773-0130 US Email: apinvoices@dps.texas.gov Phone: (512) 424-2060
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 1
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Item # 12

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16032761 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 615-A1, dated through 02/29/2016, shall apply to this Purchase Order.

Item # 6
 Class-Item 640-75

AHI Nonperforated Paper Towel Rolls 7/78 X 350 ft Brown 12 Rolls/Carton (592856 498872 W526401 GEP26401)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 58.98	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,179.60

<u>LN/FY/Account Code</u> 6/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 1,179.60
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Item # 11
 Class-Item 485-28

BWK341ACT - Cleaner, Glass, Aerosol

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 39.44	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 197.20

<u>LN/FY/Account Code</u> 11/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 197.20
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,376.80

APPROVED

By: Brent Morgan
 Phone#: (512) 424-5255
 BUYER