



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006227

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

V
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Vendor Number: 00018873
1272070628700 | AHI ENTERPRISES, LLC

16120 COLLEGE OAK
#104
USA
SAN ANTONIO, TX 78249-4043

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Texas Department of Public Safety
6100 Guadalupe
Austin, TX 78752
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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.

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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

Solicitation (Bid) No.: 405-16-B001392	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30
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Item # 1
Class-Item 031-10

Hepa fresh plus replacement filter BF35-VOC for Alen BreatheSmart air purifier

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 131.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-70811-6301-1001- - -0700- - -	\$ 525.00

Item # 2
 Class-Item 031-10

Carbon replacement filter for Honeywell air purifiers. Filter size 8.4" Height X 8.27" Width X 2.76" Depth

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 19.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 114.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-70811-6301-1001- - -0700- - -	\$ 114.00

Item # 3

CHANGE ORDERS

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 to dictate changes. All changes shall 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 Procurement & Contract Services.

TERMS AND CONDITIONS

By acceptance of this Purchase Order (PO), awarded vendor agrees that only TXDPS Standard Terms and Conditions for Commodities, dated 11/2015, shall apply to this Purchase Order.

PRICING

per AHI Interprises dba Nolan's Office Products response to Email Request for Quote dated 12/10/15, and attached corresponding quote dated 12/14/15.

ESTIMATED DELIVERY DATE:

Within 30 days after receipt of Purchase Order.

WARRANTY INFORMATION:

Standard Manufacturer Warranty applies to all items on this Purchase Order.

TXDPS DELIVERY POINT OF CONTACT / CONTRACT MONITOR:

Virginia Henderson
 Phone: 512-424-2313
 Email: Virginia.Henderson@dps.texas.gov

TXDPS CONTRACT ADMINISTRATOR:

Brent Morgan
 Phone: 512-424-5990
 Email: Brent.Morgan@dps.texas.gov

VENDOR POINT OF CONTACT:

Nolan's Office Products
 Louis Zamora
 Phone: 210-653-7770
 Email: :Louis@nolansonline.com

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 639.00

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER