



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006744

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 Lubbock Regional Office - Crime Lab 1404 Lubbock Business Park Blvd., Ste 200 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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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 # 3

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16084914 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract: 615-A1
 Delivery days: 1

Item # 2
 Class-Item 832-55

AHI Lint Roller 56 Sheets/roller

Commodity Code: 50047
 Item Detail: AHI Lint Roller 56 Sheets/roller (823496 MMM836RS56TPP W3836R56 836RS-56)
 Contractor: AHI Enterprises, LLC
 Contract: 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
36.00	\$ 3.88	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 139.68

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79551-6301-1001- - -1100- - -	\$ 139.68

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 139.68

APPROVED

By: Pablo Almaraz, CTP, CTPM
 Phone#: (512) 424-2591
 BUYER