



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007090

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 Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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 # 11

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16090811 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
 Class-Item 832-20

AHI Scotchblue Painter's Tape .94" X 60yds (745133 444118 A8209024E 2090-24A Supplier Part Number MMM209024A Manufacturer Part #2090-1A

Manufacturer Part #
 2090-1A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 5.62	ROLL	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84.30

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6301-1001- - -1300- - -	\$ 33.72
1/16/16-87111-6301-1001- - -1600- - -	\$ 25.29
1/16/16-87121-6301-1001- - -1600- - -	\$ 25.29

S H I P T O	Texas Department of Public Safety Administration Division 5805 North Lamar Blvd Austin, TX 78752-4431 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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Item # 10
 Class-Item 735-60

AHI Disinfecting Wipes Crisp Linen 7 X 8 80/canister (760043 309955 89346) Contract 615-A1 Supplier Part Number RAC89346 Manufacturer Part #19200-89346

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 8.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 52.74

LN/FY/Account Code	Dollar Amount
10/16/16-29011-6301-1001- - -1300- - -	\$ 21.10
10/16/16-87111-6301-1001- - -1600- - -	\$ 15.82
10/16/16-87121-6301-1001- - -1600- - -	\$ 15.82

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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 137.04

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER