



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P007176  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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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  
108 -B Denson Dr.  
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.: \_\_\_\_\_  
Payment Terms: State of Texas Prompt Pay  
Shipping Terms: F.O.B., Destination  
Delivery Calendar Day(s) A.R.O.: 0

Item # 2  
  
\*\* DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16092089 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY \*\*

Item # 1  
 Class-Item 080-38

AHI Leather-look Badge Holder 3 X 4 Vertical Black 5/pk (AVT-76343) Commodity Code: 08038 Supplier Part Number: AVT76343 Manufacturer Part #: AVT-76343

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 26.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 52.42

LN/FY/Account Code	Dollar Amount
1/16/16-40041-6031-1001- - -1400- - -	\$ 52.42

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 52.42

APPROVED

By: Sandra Wallis

Phone#: (512) 424-5255

BUYER