



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007253

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
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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.: 1

Item # 3

**** Do not duplicate this order - the TxSmartBuy purchase order number 16093371 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only ****

Contract Monitor:
Name: Melba King
Tel.: (903) 939-6021
E-mail: melba.king@dps.texas.gov

Contract Administrator:
Name: Tom Gozdalski
Tel.: 512-424-5112
E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
Name: Mark Nolan
Tel.: 210-653-7770
E-mail: Brandon@nolansonline.com

Item # 1
 Class-Item 880-88

AHI Plain Paper Transparency Film For Laser Devices Letter Clear 100/box
 Supplier Part Number: APOPP100C
 Contract # 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 38.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 114.72

<u>LN/FY/Account Code</u> 1/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 114.72
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Item # 2
 Class-Item 393-56

AHI Round Wood Toothpicks 2 3/4" Natural 19200/carton
 Supplier # RPPR820
 Contract 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 28.07	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.07

<u>LN/FY/Account Code</u> 2/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 28.07
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 142.79

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER