



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007173

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 4445 Saturn Rd. Suite A Garland, TX 75041 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 # 10

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16092697 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 615-A1, dated through 05/31/2016, shall apply to this Purchase Order.

Item # 9
 Class-Item 485-53

Easy Trap Duster 5" X 125ft 2 Rolls/carton (132865 850747 W355655 55655) Contract 615-A1 Supplier Part Number
 MMM55655 Manufacturer Part #55655

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 114.08	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 456.32

LN/FY/Account Code	Dollar Amount
9/16/16-87111-6302-1001- - -1600- - -	\$ 456.32

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 456.32

APPROVED

By: Brent Morgan, CTP

Phone#: (512) 424-5990

BUYER