



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007242

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 San Antonio Regional Office 6502 South New Braunfels Ave. San Antonio, TX 78223-3014 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 # 18

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16093356 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 # 6
Class-Item 485-16

Part No : KIKBLEACH6 - AHI LIQUID BLEACH, 1GAL BOTTLE, 6/CARTON KIK BLEACH6

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 21.86	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 65.58

<u>LN/FY/Account Code</u> 6/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 65.58
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Item # 8
Class-Item 485-16

48516-AHI, All Purpose Industrial Degreaser/Cleaner, 1 gal Bottles, 6/CS, Simple Green, SMP13005CT, 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 106.78	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 320.34

<u>LN/FY/Account Code</u> 8/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 320.34
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Item # 16
Class-Item 485-16

Item Part# JELCLRMC4PROEA - AHI METAL CLEANER, 128OZ BOTTLE CLRMC-4PRO

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 36.70	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 110.10

<u>LN/FY/Account Code</u> 16/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 110.10
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Item # 17
Class-Item 640-75

AHI Perforated Paper Towels 2-Ply 11 X 8 4/5 White 70 Sheets 12 Rolls/carton (684769 333196 GEP2717501 2717501)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
45.00	\$ 21.78	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 980.10

<u>LN/FY/Account Code</u> 17/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 980.10
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 1,476.12

APPROVED

By: Tom Shugart, CTP

Phone#: (512) 424-2237

BUYER