



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007430

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
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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 # 5

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16095956 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 # 4
 Class-Item 485-10

IMP201 - AHI Toilet Bowl Mop 12" Overall 5 3/4" Mop Head PLastic Handle Blue (IMP201)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 1.50	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.00

LN/FY/Account Code	Dollar Amount
4/16/16-29011-6301-1001- - -1300- - -	\$ 18.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 18.00

APPROVED

By: Tom Shugart, CTP
 Phone#: (512) 424-2237
 BUYER