



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007863

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 5806 Guadalupe Austin, TX 78752-4431 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.: 405-16-B001791	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 # 1	DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16102868. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY. FOR PAYMENT PROCESSING PURPOSE ONLY.
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Item # 2
 Class-Item 640-50

Commodity Code: KCC21601BX

Item Detail: AHI Naturals Facial Tissue 2-Ply White 125/box (21601BX)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 2.66	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 31.92

<u>LN/FY/Account Code</u> 2/16/16-40031-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 31.92
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Item # 3
 Class-Item 240-14

Commodity Code: BUN6100

Item Detail: AHI 12-cup Coffee Carafe For Pour-o-matic Bunn Coffee Makers Black Handle (455975 379320)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.61

<u>LN/FY/Account Code</u> 3/16/16-40031-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 25.61
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Item # 4
 Class-Item 240-14

Commodity Code: BUN6101

Item Detail: AHI 12-cup Coffee Carafe For Pour-o-matic Bunn Coffee Makers Orange Handle (983840 379325 A7061010101)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.61	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.61

<u>LN/FY/Account Code</u> 4/16/16-40031-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 25.61
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 83.14

APPROVED

By: Zachary Pettitt
 Phone#: (512) 424-5255

BUYER