



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007999

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 Megacenter 4445 Saturn Road 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 # 5

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104674. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 2
 Class-Item 665-24

Commodity Code: HOS260

Item Detail: AHI Napkin Receptacle Liner Kraft Waxed Paper 500/carton (658471 629899)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
50.00	\$ 35.30	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,765.00

<u>LN/FY/Account Code</u> 2/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 1,765.00
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Item # 4
 Class-Item 485-16

Commodity Code: KIKBLEACH6

Item Detail: AHI Liquid Bleach 1gal Bottle 6/carton (116273 BLEACH6)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
8.00	\$ 21.86	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 174.88

<u>LN/FY/Account Code</u> 4/16/16-87111-6301-1001- - -1600- - -	<u>Dollar Amount</u> \$ 174.88
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,939.88

APPROVED

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