



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008016

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 615 S. Americas Avenue Building # 3 El Paso, TX 79907 US Email: eprocurementsshipping@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 # 6

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104767. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
Class-Item 670-15

Commodity Code: UNS9201

Item Detail: AHI Toilet/drain Plunger 20" Wood Handle 6" Dia (759760 9201)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 6.82	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 6.82

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-40021-6404-1001- - -1400- - -	\$ 6.82

Item # 2
Class-Item 445-30

Commodity Code: BOSTR150

Item Detail: AHI Sharpshooter Heavy-duty Staple Gun (255967 848353 H1TR150)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 29.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.34

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-40021-6404-1001- - -1400- - -	\$ 58.34

Item # 3
Class-Item 615-39

Commodity Code: AVE11109

Item Detail: AHI Worksaver Big Tab Reinforced Dividers Multicolor Tabs 5-tab Ltr Buff 1/set (653436 668479 L311109)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.54	SET	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.40

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-40021-6301-1001- - -1400- - -	\$ 5.40

Item # 4
Class-Item 615-62

Commodity Code: UNV35611

Item Detail: AHI Fan-Folded Pop-Up Notes 3 X 3 5 Colors 12 100-Sheet Pads/pack (723688 576153 35611)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 4.93	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9.86

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-40021-6301-1001- - -1400- - -	\$ 9.86

Item # 5
 Class-Item 640-75

Commodity Code: BWK6274

Item Detail: AHI Perforated Paper Towel Rolls 2-ply 11 X 9 White 100/roll 30 Rolls/carton (W5BWK6274)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 42.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 84.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-40021-6301-1001- - -1400- - -	\$ 84.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 164.42

APPROVED

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