



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008031

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 Lubbock Regional Office - Crime Lab 1404 Lubbock Business Park Blvd., Ste 200 Lubbock, TX 79403 US Email: eprocurementshipping@dps.texas.gov Phone: (806) 740-8700
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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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16104983. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1
 Class-Item 645-33

Commodity Code: UNV21200

Item Detail: AHI Copy Paper 92 Brightness 20lb 8-1/2 X 11 White 5000 Sheets/carton (348037 135848 P1OM98023CTN 21200)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 33.25	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 665.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79511-6301-1001- - -1100- - -	\$ 665.00

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 665.00

APPROVED

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