



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P004443

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 |
|----------------------------|---|

| | |
|----------------------------|--|
| S H I P T O | Texas Department of Public Safety Houston Regional Headquarters 12230 West Road Houston, TX 77065 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.

| | |
|----------------------------|--|
| 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 |
|----------------------------|--|

| | |
|-------------------------|--|
| Solicitation (Bid) No.: | Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 30 |
|-------------------------|--|

Item # 3

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 15243497 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 # 1
 Class-Item 485-58

Commodity Code: 48558 -

AHI Furniture Polish 12.5oz Aerosol 12/carton (407720 607905 W374035CT)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 4.00 | \$ 60.10 | CTN | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 240.40 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 1/16/16-29011-6301-1001- - -1300- - - | <u>Dollar Amount</u> \$ 240.40 |
|--|-----------------------------------|

Item # 2
 Class-Item 485-16

Commodity Code: 48516 -

AHI Stainless Steel Cleaner & Polish 10oz Aerosol 12/carton (410832 607912 W31CT SHE1CT)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 1.00 | \$ 111.38 | CTN | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 111.38 |

| | |
|--|-----------------------------------|
| <u>LN/FY/Account Code</u> 2/16/16-29011-6301-1001- - -1300- - - | <u>Dollar Amount</u> \$ 111.38 |
|--|-----------------------------------|

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 351.78

APPROVED

By: Bryan Williams, CTPM

Phone#: (512) 424-5422

BUYER