



# Texas Department of Public Safety Purchase Order

Purchase Order Number  
  
405-16-P004950  
  
SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING DOCUMENTS.

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Vendor Number: 00018873  
1272070628700 | AHI ENTERPRISES, LLC  
  
16120 COLLEGE OAK  
#104  
USA  
SAN ANTONIO, TX 78249-4043

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Texas Department of Public Safety  
Warehouse  
108 W Denson  
Austin, TX 78752  
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.

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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.: 1

Item # 2

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16003271 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Term Contract: 615-A1

Delivery Date: 9/23/2015

Deliver to:  
 Texas Department of Public Safety  
 Warehouse  
 108 W. Denson Dr.  
 Austin, TX 78752

Vendor Contact:  
 AHI  
 Mark A. Nolan  
 16120 College Oak #104  
 San Antonio, TX 78249-4043

Contract Monitor:  
 Maria Garza  
 512-424-7597  
 maria.garza@dps.texas.gov

Contract Administrator:  
 Pablo Almaraz  
 512-424-2591  
 pablo.almaraz@dps.texas.gov

Item # 1

Class-Item 605-10

Innovera AHI Monitor Mount Swing Arm Copyholder 10 Sheet Capacity Charcoal/light Gray (493798 S6CH002B) 3.81w x 2.24h x 11.02d  
 Commodity Code/ Supplier Part # Item IVR59002

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 9.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29.22

LN/FY/Account Code	Dollar Amount
1/16/16-26111-6404-1001- - -1300- - -	\$ 29.22

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 29.22

APPROVED

By: Pablo Almaraz, CTP, CTPM

Phone#: (512) 424-2591

BUYER