Texas Department of Public Safety

Purchase Order

P.O. Date: 10/15/2015

Purchase Order Number

405-16-P005195

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING DOCUMENTS.

VENDOR

Vendor Number: 00018873
1272070628700 | AHI ENTERPRISES, LLC

16120 COLLEGE OAK
#104
USA
SAN ANTONIO, TX 78249-4043

SHIP TO

Texas Department of Public Safety
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

BILL TO

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

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.

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 # 4

DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16008495 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY

FOR PAYMENT PROCESSING PURPOSE ONLY

Item # 3
Class-Item 485-16

Supplier Part#: KIKBLEACH6 - AHI Liquid Bleach 1gal Bottle 6/carton (116273 BLEACH6)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	$ 21.86	EA	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 65.58

LN/FY/Account Code	Dollar Amount
3/16/16-29011-6301-1001- - -1300- - -	$ 26.23
3/16/16-87111-6301-1001- - -1600- - -	$ 19.68
3/16/16-87121-6301-1001- - -1600- - -	$ 19.67

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 65.58

APPROVED
By: Rosie Martinez, CTP
Phone#: (512) 424-5507
BUYER