



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005693

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

V
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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
Garland Regional Crime Laboratory
402 West IH 30
Garland, TX 75043-5902
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 # 3

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

Item # 1
 Class-Item 640-75

Commodity Code: KCC01960

Description: AHI Scottfold Paper Towels 7 4/5 X 12 2/5 White 175 Towels/pack 25 Packs/carton (743705 752287 W501960 KIM01960 01960)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 68.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 682.40

<u>LN/FY/Account Code</u> 1/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 682.40
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Item # 2
 Class-Item 640-75

Commodity Code: GPC26601

Description: AHI Nonperforated Paper Towel Rolls 7 7/8 X 800ft White 6 Rolls/ carton (865332 821617 W5H26601 GEP26601)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 63.27	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 632.70

<u>LN/FY/Account Code</u> 2/16/16-79111-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 632.70
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 1,315.10

APPROVED

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

 BUYER