



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P005742

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 Waco District Office 1617 East Crest Drive Waco, TX 76705-1555 US Email: eprocurementshipping@dps.texas.gov Phone: (512) 424-2000
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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 # 24

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16037426. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 13
 Class-Item 485-38

Commodity Code: PGC18004EA

Item Detail: AHI Ultra Hand Renewal Dishwashing Liquid Olay 30 Oz Bottle Pomegranate Splash (300107 103299 PAG18004EA 18004EA)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 7.42	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29.68

<u>LN/FY/Account Code</u> 13/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 29.68
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Item # 15
 Class-Item 485-53

Commodity Code: PGC40509EA

Item Detail: AHI Handle Duster Dust Lock Fiber Yellow (115864 961097 W384914623 PAG40509EA 40509EA)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.00

<u>LN/FY/Account Code</u> 15/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 14.00
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Item # 18
 Class-Item 485-16

Commodity Code: KIKBLEACH6

Item Detail: AHI Liquid Bleach 1gal Bottle 6/carton (116273 BLEACH6)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 21.86	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 131.16

<u>LN/FY/Account Code</u> 18/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 131.16
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Item # 19
 Class-Item 485-16

Commodity Code: DVO04578

Item Detail: AHI Crew Clinging Toilet Bowl Cleaner Floral Scent Liquid 1 Qt. Bottle 12/ct (900356)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 47.25	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 189.00

<u>LN/FY/Account Code</u> 19/16/16-29011-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 189.00
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Item # 23
 Class-Item 615-03

Commodity Code: PMC05233

Item Detail: AHI Thermal Paper Rolls Cash Register/calculator Roll 2 1/4" X 85 Ft White 3/pk (527318 667172 05233)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 2.36	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 4.72

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
23/16/16-29011-6301-1001- - -1300- - -	\$ 4.72

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 368.56

APPROVED

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