



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006052

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 Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 6

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16072321. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 1  
Class-Item 615-19

Commodity Code: AAGK100

Item Detail: AHI Today Is Wall Calendar 6 5/8 X 9 1/8 White 2016 (914483 071441 B1K10014 K1-00)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 29.69	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29.69

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-79121-6301-1001- - -1100- - -	\$ 29.69

Item # 2  
Class-Item 615-19

Commodity Code: HOD3960

Item Detail: AHI Poster Style Reversible/erasable Yearly Wall Calendar 18 X 24 2016 (556388 220273 3960)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 14.30	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.30

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-79121-6301-1001- - -1100- - -	\$ 14.30

Item # 3  
Class-Item 615-19

Commodity Code: AAGDMW20128

Item Detail: AHI Scenic Monthly Wall Calendar 15 1/2 X 22 3/4 2016 (915104 86809 086809 B1DMW2012814 DMW201-28)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16.79	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16.79

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/16/16-79121-6301-1001- - -1100- - -	\$ 16.79

Item # 4  
Class-Item 615-19

Commodity Code: REDC151731

Item Detail: AHI Write-On Cling-On Poly Monthly Calendar 22 X 17 White 2016 ( C151731)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 25.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 25.64

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/16/16-79121-6301-1001- - -1100- - -	\$ 25.64

Item # 5  
 Class-Item 615-19

Commodity Code: HOD148

Item Detail: AHI Express Track Monthly Desk Pad Calendar 22 X 17 2016-2017 (554354 148)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 11.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 22.94

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
5/16/16-79121-6301-1001- - -1100- - -	\$ 22.94

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 109.36

APPROVED

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