



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006344

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

V E N D O R	Vendor Number: 00021488 AMERICAN HOTEL REGISTER COMPANY 100 S Milwaukee Avenue Vernon Hills, IL 60061-4322
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S H I P T O	Texas Department of Public Safety Wichita Sub-District Office 5505 North Central Expressway Wichita Falls, TX 76306-1009 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 # 2

** Do not duplicate this order - the TxSmartBuy purchase order number 16077749 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Contract Monitor:
 Name: Sheril Harkness
 Tel.: 806-740-8961
 E-mail: sheril.harkness@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Delivery contact:
 Name: Eddy Howard
 Tel.: 940-851-5500
 Email: Eddy.Howard@dps.texas.gov

Vendor Contact Information:
 Name: Mark Nolan
 Tel.: 210-653-7770
 E-mail: brandon@nolansonline.com

Item # 1
 Class-Item 485-54

Commodity Code: DVOCB703123 CT
 AHI Pledge Multi-surface Cleaner Clean Citrus Scent 16oz Trigger Bottle 6/carton (DRACB703123CT)
 Contract: 615-A1
 Contract Type: Term
 Delivery ARO (days): 1
 Delivery Date: 1/20/2016
 MPN: CB703123
 Manufacturer Name: DIVERSEY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 39.16	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 391.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-29011-6301-1001- - -1300- - -	\$ 391.60

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 391.60

APPROVED

By: Tom Gozdalski, CTPM

Phone#: (512) 424-5112

BUYER