



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006653

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 Garland Regional Headquarters 350 West IH 30 Garland, TX 75043-5953 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 # 20

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16083606. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY

Item # 2  
 Class-Item 485-10

Commodity Code: DVO91351CT

Item Detail: AHI Maxi-angler Broom Polystyrene Bristles 51" Handle Black 4/carton (W391351CT DRA91351CT)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 75.59	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 75.59

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/16/16-29011-6404-1001- - -1300- - -	\$ 30.24
2/16/16-87111-6404-1001- - -1600- - -	\$ 22.67
2/16/16-87121-6404-1001- - -1600- - -	\$ 22.68

Item # 8  
 Class-Item 485-53

Commodity Code: PGC41767

Item Detail: AHI Refill Dusters Cloth White 10/box (641583 599096 W384919500 PAG41767 41767)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 12.64	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 189.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
8/16/16-29011-6301-1001- - -1300- - -	\$ 75.84
8/16/16-87111-6301-1001- - -1600- - -	\$ 56.88
8/16/16-87121-6301-1001- - -1600- - -	\$ 56.88

Item # 9  
 Class-Item 485-10

Commodity Code: RCPH135

Item Detail: AHI Invader Aluminum Side-gate Wet-mop Handle 1 Dia X 54 Gray/yellow (H13500 0000)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 31.52	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 157.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
9/16/16-29011-6381-1001- - -1300- - -	\$ 63.04
9/16/16-87111-6381-1001- - -1600- - -	\$ 47.28
9/16/16-87121-6381-1001- - -1600- - -	\$ 47.28

Item # 19  
 Class-Item 485-58

Commodity Code: RAC77677

Item Detail: AHI Furniture Polish Almond Scent 12.5oz Aerosol (265192 77677)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
24.00	\$ 4.47	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 107.28

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
19/16/16-29011-6302-1001- - -1300- - -	\$ 42.91
19/16/16-87111-6302-1001- - -1600- - -	\$ 32.18
19/16/16-87121-6302-1001- - -1600- - -	\$ 32.19

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 530.07

APPROVED

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