



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006677

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 6100 Guadalupe Austin, TX 78752 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 # 3

DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16084086 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract: 615-A1
One Day Delivery

Item # 1
 Class-Item 450-03

AHI Dual Temperature Glue Sticks 4" Long Clear 24/pack (453815 867694 A1GS20DT)
 Commodity Code: 45003

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
23.00	\$ 5.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 132.71

LN/FY/Account Code	Dollar Amount
1/16/16-13042-6404-1001- - -0800- - -	\$ 132.71

Item # 2
 Class-Item 450-03

AHI Glueshot Dual Melt Glue Gun High/low Temp Settings (333296 508701)
 Commodity Code: 45003

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 14.39	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 287.80

LN/FY/Account Code	Dollar Amount
2/16/16-13042-6404-1001- - -0800- - -	\$ 287.80

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 420.51

APPROVED

By: Pablo Almaraz, CTP, CTPM
 Phone#: (512) 424-2591
 BUYER