



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P006882

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 Warehouse 108 W Denson 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 # 7

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16088077 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 680-A1, dated through 05/31/2016, shall apply to this Purchase Order.

Item # 1
Class-Item 615-33

Eldon, Sorter, Eight Sections, Wire Desk File, 8x10 3/8 x 12 1/2, Black (E03946)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 12.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 12.74

<u>LN/FY/Account Code</u> 1/16/16-20115-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 12.74
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Item # 2
Class-Item 615-69

Paper Clips Plastic Medium Size Assorted Colors 500/box (604076 518499 H4PC0300) Manufacturer Part #: PC0300 Manufacturer: ADVANTUS CORPORATION

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5.48	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.48

<u>LN/FY/Account Code</u> 2/16/16-20115-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 5.48
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Item # 5
Class-Item 615-31

End Opening Pressboard Report Cover Prong Fastener Letter Red (970101 L281725 81725) Part Number SMD81725-Manufacturer Part #81725

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 3.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.70

<u>LN/FY/Account Code</u> 5/16/16-20115-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 18.70
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Item # 6
Class-Item 615-31

End Opening Pressboard Report Cover Prong Fastener Letter Black (970026 L281125 81125)-SMD81125-Manufacturer Part#81125

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 3.74	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.70

<u>LN/FY/Account Code</u> 6/16/16-20115-6301-1001- - -1300- - -	<u>Dollar Amount</u> \$ 18.70
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TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 55.62

APPROVED

By: Brent Morgan

Phone#: (512) 424-5255

BUYER