



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007146

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 11222 N. Houston Rosslyn Rd Houston, TX 77088 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 # 4

** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16091565 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **

** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Item # 1
Class-Item 615-69

AHI Nonskid Paper Clips Wire Jumbo Silver 1000/box (201708 525949 72240BX) Supplier Part Number UNV72240BX, Manufacturer Part # UNV72240BX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 1.24	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7.44

<u>LN/FY/Account Code</u> 1/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 7.44
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Item # 2
Class-Item 615-69

AHI Nonskid Paper Clips Wire No. 1 Silver 1000/pack (308353 472498 H4OM99148 72230) Supplier Part Number: UNV72230

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
6.00	\$ 2.89	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.34

<u>LN/FY/Account Code</u> 2/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 17.34
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Item # 3
Class-Item 832-32

AHI General Purpose Packing Tape 2" X 55yds 3" Core Clear 6/pack (37106PK) Commodity Code: 83232 Supplier Part Number: MMM37106PK Manufacturer Part #: 37106PK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 9.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 18.34

<u>LN/FY/Account Code</u> 3/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 18.34
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TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 43.12

APPROVED

By: Britney Schneider
Phone#: (512) 424-5376

BUYER