



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P007214

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
----------------------------	---

S H I P T O	Texas Department of Public Safety 2405 S. Loop 250 W. Midland, TX 79703 US Email: eprocurementsshipping@dps.texas.gov Phone: (512) 424-2000
----------------------------	--

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
----------------------------	--

Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 1
-------------------------	---

Item # 16

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16092905. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.
FOR PAYMENT PROCESSING PURPOSE ONLY.

Item # 5
Class-Item 450-06

Commodity Code: RAYALAA48F

Item Detail: AHI Ultra Pro Alkaline Batteries Aa 48/pack (ALAA-48F)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 26.99	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 53.98

<u>LN/FY/Account Code</u> 5/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 53.98
--	----------------------------------

Item # 6
Class-Item 207-72

Commodity Code: HEWCR259FN

Item Detail: AHI Hp 61 (cr259fn) 2-pack Black/tri-color Original Ink Cartridges (596319 902679 S1CR259FN140)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 30.36	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 121.44

<u>LN/FY/Account Code</u> 6/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 121.44
--	-----------------------------------

Item # 7
Class-Item 080-38

Commodity Code: AVT76341

Item Detail: AHI Leather-look Badge Holder 2 1/2 X 3 1/2 Vertical Black 5/pk (AVT-76341)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 22.46	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 44.92

<u>LN/FY/Account Code</u> 7/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 44.92
--	----------------------------------

Item # 8
Class-Item 690-65

Commodity Code: TRPPV150

Item Detail: AHI Powerverter 150w Inverter 12v Dc Input/120v Ac Output 1 Outlet (925470 210694 S9PV150 PV150)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 35.25	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 423.00

<u>LN/FY/Account Code</u> 8/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 423.00
--	-----------------------------------

Item # 9
 Class-Item 445-30

Commodity Code: BOSTR150

Item Detail: AHI Sharpshooter Heavy-duty Staple Gun (255967 848353 H1TR150)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 29.17	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 58.34

<u>LN/FY/Account Code</u> 9/16/16-40021-6404-1001- - -1400- - -	<u>Dollar Amount</u> \$ 58.34
--	----------------------------------

Item # 10
 Class-Item 615-62

Commodity Code: UNV96920

Item Detail: AHI Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3OM97333 96920)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	\$ 0.93	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 11.16

<u>LN/FY/Account Code</u> 10/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 11.16
---	----------------------------------

Item # 14
 Class-Item 620-90

Commodity Code: SAN30001

Item Detail: AHI Fine Point Permanent Marker Black Dozen (203349 125328 N230001 30001)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 7.46	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 14.92

<u>LN/FY/Account Code</u> 14/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 14.92
---	----------------------------------

Item # 15
 Class-Item 620-60

Commodity Code: UNV55400

Item Detail: AHI Economy Woodcase Pencil Hb #2 Yellow Barrel Dozen (107580 N5OM97010 55400)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 0.75	DOZ	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 3.00

<u>LN/FY/Account Code</u> 15/16/16-40021-6301-1001- - -1400- - -	<u>Dollar Amount</u> \$ 3.00
---	---------------------------------

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 730.76

APPROVED

By: Zachary Pettit

Phone#: (512) 424-5255

BUYER