



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008208

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
Garland Regional Headquarters
350 West IH 30
Garland, TX 75043-5953
US
Email: eprocurementshipping@dps.texas.gov
(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
(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 # 12

** Do not duplicate this order - the TxSmartBuy purchase order number 16108118 has been submitted to the vendor via Texas Smart Buy. For payment processing purpose only **

Term Contract 615-A1
 Contract start date: 9/14/2010
 Contract end date: 11/30/2016

Contract Monitor:
 Name: Gary Knoll
 Tel.: 214-861-2480
 E-mail: gary.knoll@dps.texas.gov

Contract Administrator:
 Name: Tom Gozdalski
 Tel.: 512-424-5112
 E-mail: tom.gozdalski@dps.texas.gov

Vendor Contact Information:
 Name: AHI Customer Service
 Tel.: 210-653-7770
 E-mail: brandon@nolansonline.com

Item # 11
 Class-Item 485-55

AHI Dust Mop Treatment 18oz Aerosol (BWK 352-A) - Contract 615-A1- Supplier Part Number BWK352ACT-Manufacturer Part # BWK 352-A

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 73.44	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 146.88

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 146.88

APPROVED

By: Tom Gozdalski, CTPM
 Phone#: (512) 424-5112
 BUYER