



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008223

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING DOCUMENTS.

**V
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Vendor Number: 00018873
1272070628700 | AHI ENTERPRISES, LLC

16120 COLLEGE OAK
#104
USA
SAN ANTONIO, TX 78249-4043

**S
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Texas Department of Public Safety
Waco District Office
1617 East Crest Drive
Waco, TX 76705-1555
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
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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 # 13

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16108549 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# 615-A1;

Contract start date: 9/14/2010

Contract end date: 11/30/2016

Contract Monitor:

Name: Susan Mercer

Tel.: 254-759-7118

E-mail: susan.mercer@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla

Tel.: 512-424-2591

E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:

Name: Customer Service AHI Enterprises, LLC

Tel.: (210) 653-7770

E-mail: brandon@nolansonline.com

Item # 7

Class-Item 445-12

Commodity Code: UNGRB10C

AHI Replacement Blades For Short Handle 4" Scraper 10/pack (801146 637730 RB10C)

Contract: 615-A1

Contract Type: Term

Delivery ARO (days): 1

Delivery Date: 6/15/2016

MPN: RB10C

Manufacturer Name: UNGER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 10.32	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 41.28

Item # 9

Class-Item 485-10

Commodity Code: RCP631000WE

AHI Toilet Bowl Brush White Plastic (143036 W5FG631000WHT 631000WE)

Contract: 615-A1

Contract Type: Term

Delivery ARO (days): 1

Delivery Date: 6/15/2016

MPN: 631000

Manufacturer Name: RUBBERMAID COMMERCIAL PROD.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
5.00	\$ 3.54	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17.70

Item # 11
 Class-Item 485-16

Commodity Code: DVO04578
 AHI Crew Clinging Toilet Bowl Cleaner Floral Scent Liquid 1 Qt. Bottle 12/ct (900356)
 Contract: 615-A1
 Contract Type: Term
 Delivery ARO (days): 1
 Delivery Date: 6/15/2016
 MPN: DRK 04578
 Manufacturer Name: DIVERSEY

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 47.25	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 189.00

Item # 12
 Class-Item 485-28

Commodity Code: BWK341ACT
 AHI Glass Cleaner Sweet Scent 20oz Aerosol 12/car ton (WYF078277047969)
 Contract: 615-A1
 Contract Type: Term
 Delivery ARO (days): 1
 Delivery Date: 6/15/2016
 MPN: 341-A
 Manufacturer Name: BOARDWALK

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 39.44	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 118.32

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 366.30

APPROVED

By: Jennifer Escamilla
 Phone#: (512) 424-2591
 BUYER