



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008392

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 Tyler District Office 4700 University Blvd. Tyler, TX 75707-2113 US Email: <a href="mailto:eprocurementshipping@dps.texas.gov">eprocurementshipping@dps.texas.gov</a> 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: <a href="mailto:apinvoices@dps.texas.gov">apinvoices@dps.texas.gov</a> 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 # 3

**\*\*DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16110380 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY\*\* \*\*FOR PAYMENT PROCESSING PURPOSE ONLY\*\***

Attached TIBH Waiver for the Purchase of Nitrile Gloves for TXDPS Crime Labs in FY16, approved by TMcAnn on 10/21/2015, applies to this Purchase Order.

TPASS Term Contract 615-A1, dated through 11/30/2016, shall apply to this Purchase Order.

Item # 1  
 Class-Item 475-41

AHI Purple Nitrile Exam Gloves Large Purple 110/box  
 Supplier Part Number: KCC55083  
 Contract: 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
4.00	\$ 16.71	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 66.84

<u>LN/FY/Account Code</u> 1/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 66.84
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Item # 2  
 Class-Item 475-41

AHI Purple Nitrile Exam Gloves Medium Purple 100/box  
 Supplier Part Number: KCC55082  
 Contract: 615-A1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	\$ 16.71	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.65

<u>LN/FY/Account Code</u> 2/16/16-79121-6301-1001- - -1100- - -	<u>Dollar Amount</u> \$ 250.65
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TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 317.49

APPROVED

By: Brent Morgan, CTP  
 Phone#: (512) 424-5990  
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 BUYER