



# Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008448

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

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Vendor Number: 00018873  
1272070628700 | AHI ENTERPRISES, LLC

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

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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](mailto:eprocurementshipping@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.

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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](mailto: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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16110968. IT HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMARTBUY.

FOR PAYMENT PROCESSING PURPOSE ONLY.

Contract Type: 615-A1  
Contract Terms: 9/14/2010 - 11/30/2016

Expected Delivery Date: 6/24/16

Item # 1  
 Class-Item 615-03

AHI Single-Ply Thermal Paper Rolls 3 1/8" x 273 ft White  
 Commodity Code: 61503

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 90.56	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 181.12

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/16/16-87611-6301-1001- - -1600- - - 1600602	\$ 181.12

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 181.12

APPROVED

By: Toribio Solis  
 Phone#: (512) 424-2968  
 BUYER