Texas Department of Public Safety

Purchase Order

P.O. Date: 7/8/2016

Purchase Order Number

405-16-P008742

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

VENDOR

Vendor Number: 00018873
1272070628700 | AHI ENTERPRISES, LLC

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

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.

SHIP TO

Texas Department of Public Safety
Lubbock Regional Office
1404 Lubbock Business Park Blvd., Ste 100
Lubbock, TX 79403
US
Email: eprocurementshipping@dps.texas.gov
Phone: (806) 740-8700

BILL TO

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 # 2

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16136069. 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: 7/8/2016

Item # 1
Class-Item 045-25

AHI Drink Foam Cups 20 oz. 500/CTN

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 47.30	CTN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 473.00

LN/FY/Account Code	Dollar Amount
1/16/16-54511-6301-1001- - -0300- - -	$ 473.00

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 473.00

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