Texas Department of Public Safety

Purchase Order

P.O. Date: 7/8/2016

Purchase Order Number

405-16-P008754

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
Midland District Office
2405 South Loop 250 West
Midland, TX 79703-7410
US
Email: eprocurementshipping@dps.texas.gov
Phone: (512) 424-2000

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 # 3

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16136766. 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: 7/11/2016

Item # 1
Class-Item 640-75

Description: AHI Multi-fold Paper towels 1 ply White 9 1/4 x 9 1/4 25

Commodity code: GEN1940

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
15.00	$ 32.06	CTN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 480.90

LN/FY/Account Code	Dollar Amount
1/16/16-29011-6302-1001- - -1300- - -	$ 480.90

Item # 2
Class-Item 640-75

Description: AHI Single fold paper towel 10 1/4 x 9 1/4 White 250 / pack

Commodity code: GEN1940

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	$ 64.60	CTN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 646.00

LN/FY/Account Code	Dollar Amount
2/16/16-29011-6302-1001- - -1300- - -	$ 646.00

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 1,126.90

APPROVED

By: Toribio Solis

Phone#: (512) 424-2968

BUYER