



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008828

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

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Texas Department of Public Safety
Weslaco Regional Office
2525 N. International Blvd
Weslaco, TX 78596
US
Email: 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
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 # 7

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO. 16155218. 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: 7/13/2016

Item # 6
 Class-Item 485-16

Description: AHI Dishwashing Liquid Original 9 Oz Squeeze Bottle

Supplier Part Number: PGC00445

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 36.76	CTN	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 367.60

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
6/16/16-29011-6301-1001- - -1300- - -	\$ 367.60

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 367.60

APPROVED

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