



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008843

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
Tyler District Office
4700 University Blvd.
Tyler, TX 75707-2113
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.

**B
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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 # 2

**** DO NOT DUPLICATE THIS ORDER - THE SMARTBUY PURCHASE ORDER NUMBER 16155937 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY ****

Contract# 615-A1

Contract start date: 9/14/2010

Contract end date: 11/30/16

Contract Monitor:

Name: Melba King

Tel: (903)939-6021

Email: Melba.King@dps.texas.gov

Contract Administrator:

Name: Jennifer Escamilla

Tel.: 512-424-2591

E-mail: Jennifer.escamilla@dps.texas.com

Vendor Contact Information:

Name: Contractor: AHI Enterprises, LLC

Contact Name: Mark Nolan

Email: brandon@nolansonline.com

Phone: (210) 653-7770

Item # 1

Class-Item 485-16

AHI D-It-All Germicidal Foaming Cleaner 18 oz Aerosol 12/carton

Supplier Part Number ITW08020CT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 72.46	CS	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 72.46

LN/FY/Account Code	Dollar Amount
1/16/16-79121-6301-1001- - -1100- - -	\$ 72.46

TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 72.46

APPROVED

By: Jennifer Escamilla, CTPM

Phone#: (512) 424-2591

BUYER