



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P008924

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

V E N D O R	Vendor Number: 00018873 1272070628700 AHI ENTERPRISES, LLC 16120 COLLEGE OAK #104 USA SAN ANTONIO, TX 78249-4043
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S H I P T O	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
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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 I L L T O	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
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Solicitation (Bid) No.:	Payment Terms: State of Texas Prompt Pay Shipping Terms: F.O.B., Destination Delivery Calendar Day(s) A.R.O.: 2
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Item # 2

****DO NOT DUPLICATE THIS ORDER. PURCHASE ORDER NUMBER 16156712 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY** **FOR PAYMENT PROCESSING PURPOSE ONLY****

TPASS Term Contract 615-A1, dated through 11/30/2016, shall apply to this Purchase Order.

Item # 1
 Class-Item 785-57

Dry Erase Board, 36x48 Inches
 Commodity Code#: UNV43629

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 75.33	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 225.99

<u>LN/FY/Account Code</u> 1/16/16-13715-6404-1001- - -0800- - -	<u>Dollar Amount</u> \$ 225.99
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TAX: \$ 0.00
 FREIGHT: \$ 0.00
 TOTAL: \$ 225.99

APPROVED

By: Brent Morgan, CTP

 Phone#: (512) 424-5990

 BUYER