



Texas Department of Public Safety Purchase Order

Purchase Order Number

405-16-P009345

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
416 Lake Lamond Road
Longview, TX 75064-5838
US
Email: eprocurementshipping@dps.texas.gov
(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
(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 # 12

DO NOT DUPLICATE THIS ORDER FOR PURCHASE ORDER NO.16159814. 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: 7/29/2016

Item # 1
Class-Item 615-69

Description: AHI Nonskid Paper Clips Wire No. 1 Silver 1000/pack

Supplier Part Number: UNV72230

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 2.89	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 28.90

Item # 2
Class-Item 615-69

Description: AHI Smooth Paper Clips Wire Jumbo Silver 100/box

Commodity Code: UNV72220BX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 0.59	BOX	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5.90

Item # 10
Class-Item 475-37

Supplier Part #: ACM12600

Description: AHI First Aid Kit Rubbing Alcohol Refill Isopropyl Alcohol 16 Oz Bottle (12-600)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
20.00	\$ 3.21	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 64.20

Item # 11
Class-Item 615-03

Description: AHI Single-Ply Thermal Paper Rolls 3 1/8" X 230 Ft White

Supplier Part Number: UNV35712

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
10.00	\$ 17.38	PKG	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 173.80

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 272.80

APPROVED

By: Toribio Solis, CTPM

Phone#: (512) 424-2968

BUYER