Texas Department of Public Safety

Purchase Order

P.O. Date: 8/11/2016

Purchase Order Number

405-16-P009582

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
6425 S. I.H.-35 Ste 180
Austin, TX 78744
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 - THE SMARTBUY PURCHASE ORDER NUMBER 16192015 HAS BEEN SUBMITTED TO THE VENDOR VIA TEXAS SMART BUY. FOR PAYMENT PROCESSING PURPOSE ONLY **
** MISSING ITEM NUMBERS ARE INTENTIONALLY LEFT BLANK BY THE AGENCY - THERE ARE NO MISSING ITEMS FOR THIS ORDER **

Commodity Code: 64075 AHI Enterprises, LLC

Item # 1
Class-Item 640-75

AHI Jumbo Jr. Bath Tissue Roll 9" 1000ft 8 Rolls/Ctn Commodity Code 64075

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
12.00	$ 55.45	CTN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 665.40

LN/FY/Account Code	Dollar Amount
1/16/16-87611-6302-1001- - -1600- - - 1600605	$ 665.40

Item # 2
Class-Item 485-86

AHI Moisturizing Hand Saop W/Aloe Liquid 1gal Refill Bottle 4/Carton

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	$ 61.84	CTN	0.00 %	$ 0.00		$ 0.00	$ 0.00	$ 61.84

LN/FY/Account Code	Dollar Amount
2/16/16-87611-6302-1001- - -1600- - - 1600605	$ 61.84

TAX:	$ 0.00
FREIGHT:	$ 0.00
TOTAL:	$ 727.24

APPROVED

By: Weston Drake

Phone#: (512) 424-5255

BUYER