Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001644

Payment Terms: **NET30** Freight Terms: **FOB Destination**　　Ship Via: **VNDR**　　PCC: **A** Date: **09/22/15**　　PO Method: **AT** Dispatch: **Dispatch Via Print**　　Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC
PO BOX 677431
DALLAS TX 752677431
United States

Ship To: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628

Purchaser: Lilia VanderWal
Phone: 512/465-5808
Fax: 512/465-5641
Email: Lilia.VanderWal@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.
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Payment:
Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Oxford® Twin-Pocket Portfolios, 8 1/2" x 11", Blue, Pack Of 25 698936	615/60	3.0000	BOX	12.48000	37.44	09/23/2015

Schedule Total 37.44

ReqID:
0000001678

Item Total for Line # 1 37.44

Authorized Signature

Lilia A. VanderWal, CTPM, CTCM

09/22/2015

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Wilson Jones Multicolor View-Tab Transparent Dividers, 8 Tab, 5/set. Manufaturer# 55567	615/39	10.0000	BOX	21.74000	217.40	09/23/2015

Schedule Total 217.40

ReqID:
0000001678

Item Total for Line # 2 217.40

Total PO Amount 254.84

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

Authorized Signature

Jilia A. Vander Wal, CTPM, CTCM

09/22/2015