Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003799

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/29/17** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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

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

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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17139592

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mini Binder Filler Paper 5-1/2 X 8-1/2 7-hole Punch College Rule 100 Sheets (738276 325063 SP# AVE14230	785/76	1.0000	PKG	$3.08000	$3.08	04/10/2017

Schedule Total $3.08

ReqID:
0000004426

OSOW - Debbie Fromme - bldg. 22

Item Total for Line # 1 $3.08

Authorized Signature

Antonio D. Goodlow

03/29/2017

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Velcro Magnetic Cubicle Photo Document Frame Acrylic 8-1/2 X 11 Clear (612337 K3N140285M) SP# DAXN140285M	050/60	20.0000	EA	$6.74000	$134.80	04/10/2017
						Schedule Total	$134.80
				ReqID: 0000004426			
CU - Carol Fallin - bldg. 40						**Item Total for Line # 2**	$134.80
3- 1	HORIZONTAL BUSINESS CARD HOLDER 3 3/4W X 1 7/8H X 1 1/2D CLEAR (801160 406318 F470101) SP# DEF70101	530/39	1.0000	EA	$0.99000	$0.99	04/10/2017
						Schedule Total	$0.99
				ReqID: 0000004426			
PCS - Renee Israel - bldg. 43-A						**Item Total for Line # 3**	$0.99
4- 1	NOTARY PUBLIC RECORD BURGUNDY COVER 60 PAGES 8 1/2 X 10 1/2 (475384 L5880) SP# DOM880	615/62	1.0000	EA	$12.75000	$12.75	04/10/2017
						Schedule Total	$12.75
				ReqID: 0000004426			
PCS - Renee Israel - bldg. 43-A						**Item Total for Line # 4**	$12.75

Authorized Signature

Antonia D. Deadlow

03/29/2017

Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Task Master Adjustable Height Footrest 20w X 12d X 5 1/2h-15h Black (773122 E65124 5124) SP #SAF5124	605/36	1.0000	EA	$144.00000	$144.00	04/14/2017

Schedule Total $144.00

ReqID:
0000004424

Ergonomic Assessment for Lori Smith

Item Total for Line # 5 $144.00

Total PO Amount $295.62

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

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

Authorized Signature

Antonia D. Deadlow

03/29/2017

Purchase Order

PO No. 17139592

Order Date: 03/29/2017

Internal Tracking No.: 0000003799

Contractor Info
AHI Enterprises, LLC
12720706287
16120 College Oak #104
San Antonio, TX 78249

(210) 653-7770

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	78576	AVE14230	**AHI Mini Binder Filler Paper 5-1/2 X 8-1/2 7-hole Punch College Rule 100 Sheets (738276 325063 P37771114230)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2017 MPN: 7771114230 Manufacturer Name: AVERY-DENNISON	1	PKG	$3.08	$3.08

Purchase Order

PO No. 17139592

Order Date: 03/29/2017

Internal Tracking No.: 0000003799

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	05060	DAXN140285M	**AHI Velcro Magnetic Cubicle Photo Document Frame Acrylic 8-1/2 X 11 Clear (612337 K3N140285M)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2017 MPN: N140285M Manufacturer Name: DAX MANUFACTURING INC.	20	EACH	$6.74	$134.80
3	53039	DEF70101	**AHI Horizontal Business Card Holder 3 3/4w X 1 7/8h X 1 1/2d Clear (801160 406318 F470101)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2017 MPN: 70101 Manufacturer Name: DEFLECTO CORPORATION	1	EACH	$0.99	$0.99
4	61562	DOM880	**AHI Notary Public Record Burgundy Cover 60 Pages 8 1/2 X 10 1/2 (475384 L5880)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2017 MPN: 880 Manufacturer Name: DOME PUBLISHING COMPANY	1	EACH	$12.75	$12.75
5	60536	SAF5124	**AHI Task Master Adjustable Height Footrest 20w X 12d X 5 1/2h-15h Black (773122 E65124 5124)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2017 MPN: 5124 Manufacturer Name: SAFCO PRODUCTS	1	EA	$144.00	$144.00

Total $295.62