Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003965

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/05/17** 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: See Detail Below

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:

17166240

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	16in Three-Speed Oscillating Pedestal Fan Three Speed Metal/plastic Black SP #LAKLSF1610CBM	031/41	2.0000	EA	$52.49000	$104.98	05/25/2017

Ship To: 1P01

4210 N. Clack
Abilene TX 79601
United States

Schedule Total $104.98

ReqID:
0000004608

Item Total for Line # 1 $104.98

Authorized Signature

Antonio D. Goodlow

05/08/2017

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003965

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Hp 49x (q5949x) High Yield Black Original Laserjet Toner Cartridge (992232 577282 S1Q5949X) SP #HEWQ5949X	600/61	4.0000	EA	$138.07000	$552.28	05/18/2017

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

Schedule Total $552.28

ReqID:
0000004602

Item Total for Line # 2 $552.28

Total PO Amount $657.26

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. Doolan

05/08/2017

Purchase Order

PO No. 17166240

Order Date: 05/08/2017
Internal Tracking No.: 0000003965

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
Items to be shipped to multiple addresses. See shipping details below for each line item.

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	03140	LAKLSF1610CBM	**AHI 16" Three-Speed Oscillating Pedestal Fan Three Speed Metal/ plastic Black (LSF1610C-BM)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/9/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: LSF1610C-BM Manufacturer Name: LAKEWOOD ENGINEERING CO.	2	EA	$52.49	$104.98

Purchase Order

PO No. 17166240

Order Date: 05/08/2017

Internal Tracking No.: 0000003965

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60061	HEWQ5949X	**AHI Hp 49x (q5949x) High Yield Black Original Laserjet Toner Cartridge (992232 577282 S1Q5949X)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/9/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: Q5949X Manufacturer Name: HEWLETT PACKARD COMPANY	4	EACH	$138.07	$552.28

Total **$657.26**