Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004893

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/21/18** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: AHI ENTERPRISES LLC
16120 COLLEGE OAK STE 105
SAN ANTONIO TX 78249-4044
United States

Ship To: 1P25 - Wichita Falls
1601-A Southwest Parkway
Wichita Falls TX 76302
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

Purchaser: Rodrigo Garcia
Phone:
Fax:
Email: Rodrigo.Garcia@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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Change Orders:
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.
Requestor: Lori Stovall, Lori.Stovall@TxDMV.gob, (940) 235-4816
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, which-ever 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	Stapler, Electric, 25 Sheets Capacity. Item # 60585074002	605/85	1.0000	EA	$34.95000	$34.95	03/02/2018

Schedule Total $34.95

ReqID:
0000005757

Item Total for Line # 1 $34.95

Authorized Signature

Rodrigo Garcia

02/21/2018

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000004893

Total PO Amount $34.95

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

Rodrigo Garcia

02/21/2018

Purchase Order

PO No. 18090349

Order Date: 2/21/2018

Internal Tracking No.: 0000004893

Contractor Info
AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
1601-A SOUTHWEST PARKWAY
WICHITA FALLS TX 76302

NOTE TO CONTRACTOR: Lori Stovall, Lori.Stovall@TxDMV.gob, (940) 235-4816

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	Rodrigo Garcia	Rodrigo.Garcia@TxDMV.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60585	60585074002	**Stapler, Electric, 25 Sheets Capacity, Freight Included** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/2/2018 MPN: BOS02210 Manufacturer Name: Stanley-Bostitch	1	Each	34.95	$34.95

Total $34.95