



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000005025**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **E** Date: **03/26/18** PO Method: **DG** 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:** IP00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1272070628 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Purchaser:** Ron Dale Hunter  
**Phone:** 512/465-5808  
**Fax:** 512/465-5641  
**Email:** Ron.Hunter@TxDMV.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

**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.

**Authorized Signature**

*R. Hunter, CPA, CFP, CFP*

**03/26/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Restocking fee for returned merchandise.	605/85	1.0000	EA	\$26.10000	\$26.10	03/26/2018
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Below Purchase Orders have been canceled.  
 Original TxDMV Purchase Order Number 60800 0000004739  
 Texas SmartBuy Purchase Order Number 18063340

Schedule Total

ReqlD:  
0000005948

This new Purchase Order will allow payment for re-stocking fees, in accordance with CPA 615-A1 Term Contract.

Returned Items:  
 Commodity Code 60585074829  
 3 each, Electric Stapler  
 MPN: SWI48209  
 \$87.00 / each

AHI Original Invoice Number: 43408, dated 1/11/2018 in the amount of \$261.00.

AHI Credit memo Number: 2060CM, dated 3/08/2018 in the amount of \$234.90.

Balance due of \$26.10.

Item Total for Line # 1

Total PO Amount

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

*R Jenter, CPA, CTM, CTP*

**03/26/2018**