



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006041

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 10/18/18 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: See Detail Below

Vendor ID: 1272070628 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Monica C Hernandez
Phone:
Fax:
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

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.

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.

Per AHI Texas State Pricing

Authorized Signature

10/22/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SWI35550 Swingline Optima High-Capacity Staples, 3/8" Leg, 2,500/Box	615/81	6.0000	BOX	\$3.96000	\$23.76	10/31/2018
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$23.76
				ReqID:	0000006865		
	Friend Jackson Friend.Jackson@txdmv.gov					Item Total for Line # 1	\$23.76
2- 1	MMM680BE2 Standard Page Flags in Dispenser, Blue, 100 Flags/Dispenser	615/93	2.0000	PAK	\$3.84000	\$7.68	10/31/2018
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$7.68
				ReqID:	0000006865		
	Friend Jackson Friend.Jackson@txdmv.gov					Item Total for Line # 2	\$7.68

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3-1	MMM680RD2 Standard Page Flags in Dispenser, Red, 100 Flags/Dispenser	615/93	3.0000	PAK	\$3.47000	\$10.41	10/31/2018
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	[\$10.41]
					ReqID: 0000006865		
	Friend Jackson Friend.Jackson@txdmv.gov					Item Total for Line # 3	[\$10.41]
4-1	TOM68620 MONO Correction Tape, Non- Refillable, 1/6" x 394", White Tape	615/29	10.0000	EA	\$1.64000	\$16.40	10/31/2018
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	[\$16.40]
					ReqID: 0000006865		
	Friend Jackson Friend.Jackson@txdmv.gov					Item Total for Line # 4	[\$16.40]

Authorized Signature

Monica E. Hernandez 10/22/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	TOP21112 Glue Top Pads, 8 1/2 x 11, White, 50 Sheets, Dozen	615/62	4.0000	DOZ	\$15.66000	\$62.64	10/31/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$62.64
					ReqID: 0000006898		
	Gerri Ries Gerri.Ries@txdmv.gov					Item Total for Line # 5	\$62.64
6- 1	AVE5390 Name Badge Insert Refills, Horizontal, 2 1/4 x 3 1/2, White,	207/72	2.0000	BOX	\$16.84000	\$33.68	10/31/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$33.68
					ReqID: 0000006898		
	Gerri Ries Gerri.Ries@txdmv.gov					Item Total for Line # 6	\$33.68
						Total PO Amount	\$154.57

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

Monica Hernandez 10/22/2018