



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006078

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: Vendor Delivery Serv PCC: E Date: 10/26/18 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: 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.

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

Per AHI Texas State Pricing

Monica C Hernandez



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AVE05868 Printable Gold Foil Seals, 2" dia, 44/Pack	615/51	12.0000	PAK	\$2.93000	\$35.16	11/12/2018
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$35.16
					ReqID: 0000006851		
	Christy McDaniel Christy.McDaniel@txdmv.gov					Item Total for Line # 1	\$35.16
2- 1	EVEEN92 Industrial Alkaline Batteries, AAA, 24 Batteries/Box	450/06	5.0000	BOX	\$6.69000	\$33.45	11/12/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$33.45
					ReqID: 0000006870		
	Renee Israel Renee.Israel@txdmv.gov					Item Total for Line # 2	\$33.45

Monica C. Hernandez



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	ACM29380 Serrated Blade Hand Letter Opener	615/53	2.0000	EA	\$2.81000	\$5.62	11/12/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$5.62
					ReqID: 0000006870		
	Renee Israel Renee.Israel@txdmv.gov					Item Total for Line # 3	\$5.62
4- 1	QRT7693G Contour Fabric Bulletin Board, 36 x 24, Gray Surface, Black Plastic Frame	785/25	1.0000	EA	\$45.76000	\$45.76	11/12/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$45.76
					ReqID: 0000006870		
	Renee Israel Renee.Israel@txdmv.gov					Item Total for Line # 4	\$45.76

Morven C. Hammond



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	AVE5263 Shipping Labels with TrueBlock Technology, Laser, 2 x 4, White, 250/Pack	615/51	4.0000	PKG	\$7.43000	\$29.72	11/12/2018
	Ship To:	1P05					
		810 FM 2821 Huntsville TX 77349 United States					
						Schedule Total	<input type="text" value="\$29.72"/>
					ReqID: 0000006951		
	Brad Beaty Brad.Beaty@txdmv.gov					Item Total for Line # 5	<input type="text" value="\$29.72"/>

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.

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Marcus Hernandez