



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006118

Payment Terms: NET30 Freight Terms: **PREPAY AND ADD** Ship Via: VNDR PCC: E Date: 11/02/18 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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1272070628 7

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

Vendor Contact:
 Mark Nolan
 mark@ahitexas.com

Authorized Signature

Monica C. Hernandez **11/05/2018**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	UNV08862 Desk Highlighter, Chisel Tip, Fluorescent Green, Dozen	620/90	3.0000	DOZ	\$4.75000	\$14.25	11/16/2018
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$14.25
					ReqID: 0000006870		
	Renee Israel Renee.Israel@txdmv.gov					Item Total for Line # 1	\$14.25
2- 1	SAN44001 Magnum Oversized Permanent Marker, Chisel Tip, Black	620/90	12.0000	EA	\$2.76000	\$33.12	11/16/2018
	Ship To: 1P19 3901 East Hwy. 80 Odessa TX 79761 United States						
						Schedule Total	\$33.12
					ReqID: 0000006920		
	Sylvia Cantu Sylvia.Cantu@txdmv.gov					Item Total for Line # 2	\$33.12

Authorized Signature

Monica C. Hernandez
11/05/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	DYM30252 LabelWriter Address Labels, 1 1/8 x 3 1/2, White, 350 Labels/Roll, 2 Rolls/Pack	615/51	10.0000	BOX	\$16.59000	\$165.90	11/16/2018
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$165.90
					ReqID: 0000006942		
	Jesica Geter Jesica.Geter@txdmv.gov					Item Total for Line # 3	\$165.90
4- 1	AVE5162 Easy Peel Mailing Address Labels, Laser, 1 1/3 x 4, White, 1400/Box	615/51	15.0000	BOX	\$25.91000	\$388.65	11/16/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$388.65
					ReqID: 0000006945		
	Angela Gonzalez Angela.Gonzalez@txdmv.gov					Item Total for Line # 4	\$388.65

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	DYM30252 LabelWriter Address Labels, 1 1/8 x 3 1/2, White, 350 Labels/Roll, 2 Rolls/Pack	615/51	6.0000	BOX	\$16.59000	\$99.54	11/16/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$99.54"/>
					ReqID: 0000006956		
	Jackie Duckworth Jackie.Duckworth@txdmv.gov					Item Total for Line # 5	<input type="text" value="\$99.54"/>
6- 1	SWI54035 Rubber Finger Tips, 11 1/2 (Medium), Amber, Dozen	605/46	2.0000	DOZ	\$1.28000	\$2.56	11/16/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$2.56"/>
					ReqID: 0000006956		
	Jackie Duckworth Jackie.Duckworth@txdmv.gov					Item Total for Line # 6	<input type="text" value="\$2.56"/>
						Total PO Amount	<input type="text" value="\$704.02"/>

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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Authorized Signature

 11/05/2018

Authorized Signature

Monica C. Hernandez 11/05/2018