



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006250

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 12/03/18 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 State of Texas pricing

Vendor Contact:
Mark Nolan
mark@ahitexas.com

Authorized Signature


12/04/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	UNV08173 Universal Adjustable Cubicle Hangers, Black, Set of Two	450/36	3.0000	PR	\$4.01000	\$12.03	12/17/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	<input type="text" value="\$12.03"/>
					ReqID: 0000006800		
	Bonnie Foster Bonnie.Foster@txdmv.gov					Item Total for Line # 1	<input type="text" value="\$12.03"/>
2- 1	DUC240054 Duck Commercial Grade Packaging Tape, 2" x 2, 1.88" x 109 yds, Clear, 3" Core, 6/Pack	832/32	1.0000	PKG	\$17.77000	\$17.77	12/17/2018
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	<input type="text" value="\$17.77"/>
					ReqID: 0000007079		
	Donna Wright Donna.Wright@txdmv.gov					Item Total for Line # 2	<input type="text" value="\$17.77"/>

Authorized Signature

Monica C. Hernandez 12/04/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	VCT7010 Victor 7010 Compatible Calculator Ribbon, Black/Red	610/35	2.0000	EA	\$2.11000	\$4.22	12/17/2018
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$4.22
					ReqID: 0000007079		
	Donna Wright Donna.Wright@txdmv.gov						
						Item Total for Line # 3	\$4.22
4- 1	EVEEN91 Energizer Industrial Alkaline Batteries, AA, 24 Batteries/Box	450/06	1.0000	BOX	\$6.69000	\$6.69	12/17/2018
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$6.69
					ReqID: 0000007058		
	Brandy Garcia Brandy.Garcia@txdmv.gov						
						Item Total for Line # 4	\$6.69

Authorized Signature

 12/04/2018



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	COS032962 Cosco Self-Inking Refill Ink, Black, 0.9 oz. Bottle	615/77	5.0000	EA	\$2.75000	\$13.75	12/17/2018
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	<input type="text" value="\$13.75"/>
					ReqID: 0000007038		
	Krystal Reed Krystal.Reed@txdmv.gov					Item Total for Line # 5	<input type="text" value="\$13.75"/>

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

 12/04/2018