



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006295

Payment Terms: NET30 Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/10/18** 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: 1P00 - 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: David J Moran
Phone: 512/465-4180
Fax:
Email: David.Moran@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.

Vendor shall place purchase order number on each carton and shipping label.

TxDmv Contact:
 Monica Hernandez
 Monica.Hernandez@TxDMV.gov
 (512) 465-1261

AHI Contact:
 Mark Nolan
 mark@ahitexas.com
 (210) 653-7770

Authorized Signature *Rodriguez Garcia*
David Moran
12/10/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006295

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Receipt Roll, 2 1/4" x 150 ft, White, 12/Pack Item #: PMC02835	615/03	3.0000	PAK	\$6.43000	\$19.29	12/18/2018
						Schedule Total	\$19.29
					ReqID: 0000007105		
	CFO Suite					Item Total for Line # 1	\$19.29
2- 1	Pressboard Classification Folders, Letter, Six-Section, Blue, 10/Box Item #: SMD14030	615/45	3.0000	BOX	\$38.84000	\$116.52	12/18/2018
						Schedule Total	\$116.52
					ReqID: 0000007105		
	CFO Suite					Item Total for Line # 2	\$116.52
3- 1	Disinfecting Wipes, Ocean Fresh Scent 80/Canister Item #: RAC77925EA	485/83	12.0000	EA	\$4.98000	\$59.76	12/18/2018
						Schedule Total	\$59.76
					ReqID: 0000007105		
	CFO Suite					Item Total for Line # 3	\$59.76

Authorized Signature *Rodrigo Garcia*
Sain Man 12/10/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006295

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	12" Magnifying Ruler, Plastic, Clear Item #: ACM15571	615/79	1.0000	EA	\$3.39000	\$3.39	12/18/2018
						Schedule Total	\$3.39
				ReqID:	0000007105		
CFO Suite (Paul McGowan)						Item Total for Line # 4	\$3.39
5- 1	Angled Tabs, 2 x 1 1/2, Striped, Assorted Primary Colors, 24/Pack Item #: MMM686A1	615/39	5.0000	PAK	\$2.54000	\$12.70	12/18/2018
						Schedule Total	\$12.70
				ReqID:	0000007105		
CFO Suite						Item Total for Line # 5	\$12.70
6- 1	File Tabs, 2 x 1 1/2, Lined, Assorted Primary Colors, 24/Pack Item #: MMM686F1	615/39	5.0000	PAK	\$2.51000	\$12.55	12/18/2018
						Schedule Total	\$12.55
				ReqID:	0000007105		
CFO Suite						Item Total for Line # 6	\$12.55

Authorized Signature

Doris Mem

Rodrigo Garcia

12/10/2018



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006295

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Folders, One Fastener, 1/3 Cut Assorted, Top Tab, Letter, Manila, 50/Box Item #: SMD14534	615/45	8.0000	BOX	\$16.76000	\$134.08	12/18/2018
						Schedule Total	\$134.08
						ReqID: 0000007105	
Purchasing						Item Total for Line # 7	\$134.08
8- 1	Stainless Steel Office Ruler With Non Slip Cork Base, 12" Item #: ACM10415	615/79	1.0000	EA	\$2.80000	\$2.80	12/18/2018
						Schedule Total	\$2.80
						ReqID: 0000007105	
Shawn Goodnight						Item Total for Line # 8	\$2.80
						Total PO Amount	\$361.09

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


 12/10/2018