



**Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006433**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/11/19** 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.

Per State of Texas pricing.

TxDmv Contact:
Stacey Cullen
Stacey.Cullen@TxDMV.gov
(512) 465-4164

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

Authorized Signature
David Moran
01/11/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006433

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Industrial Alkaline Batteries, AAA, 24 Batteries/Box Item #: EVEEN92	450/06	3.0000	EA	\$6.69000	\$20.07	01/21/2019
						Schedule Total	\$20.07
						ReqID: 0000007237	
						Item Total for Line # 1	\$20.07
2- 1	Industrial Alkaline Batteries, AA, 24 Batteries/Box Item #: EVEEN91	450/06	5.0000	EA	\$6.69000	\$33.45	01/21/2019
						Schedule Total	\$33.45
						ReqID: 0000007237	
						Item Total for Line # 2	\$33.45
3- 1	Permanent Glue Stics, Purple Application, .26 oz, 18/Pack Item #: AVE98079	615/05	2.0000	EA	\$6.55000	\$13.10	01/21/2019
						Schedule Total	\$13.10
						ReqID: 0000007237	
						Item Total for Line # 3	\$13.10

Authorized Signature *Rodrigo Garcia*
David Mann
01/11/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006433

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Flexible Adhesive Name Badge Labels, 2 1/3 x 3 3/8, WE, 400/BX Item #: AVE5395	080/35	5.0000	EA	\$45.61000	\$228.05	01/21/2019
						Schedule Total	\$228.05
						ReqID: 0000007237	
						Item Total for Line # 4	\$228.05
5- 1	Mouse Pad w/Wrist Rest, Nonskid Back, 7 15/16 x 9 1/4, Black Item #: FEL9176501	204/68	10.0000	EA	\$10.94000	\$109.40	01/21/2019
						Schedule Total	\$109.40
						ReqID: 0000007237	
						Item Total for Line # 5	\$109.40
						Total PO Amount	\$404.07

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

Rodriguez Garcia
David Mann
01/11/2019