



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006528

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/08/19** 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:

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

Per State of Texas pricing.

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

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

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.

Authorized Signature

David Moran
Sarah Gresham

02/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clear Label Dividers, 8 White Tabs, Letter, 5 Sets Item #: AVE11437	615/39	5.0000	PAK	\$21.52000	\$107.60	02/18/2019
						Schedule Total	\$107.60
					ReqID: 0000007229		
						Item Total for Line # 1	\$107.60
2- 1	Desktop Monitor Stand with Drawer, 18 x 11 3/4 x 5 1/8, Black Item #: UNV20018	425/83	2.0000	EA	\$19.26000	\$38.52	02/18/2019
						Schedule Total	\$38.52
					ReqID: 0000007229		
						Item Total for Line # 2	\$38.52
3- 1	LabelWriter Address Labels, 1 1/8 x 3 1/2, White, 350 Labels/Roll, 2 Rolls/Pack Item #: DYM30252	207/72	10.0000	BOX	\$16.59000	\$165.90	02/18/2019
						Schedule Total	\$165.90
					ReqID: 0000007256		
						Item Total for Line # 3	\$165.90

Authorized Signature

David Mann
Sarah Gresham

02/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Pressboard Classification Folders, Letter, Six-Section, Bright Red, 10/Box Item #: SMD14031	615/41	3.0000	BOX	\$40.77000	\$122.31	02/18/2019
						Schedule Total	\$122.31
					ReqID: 0000007256		
						Item Total for Line # 4	\$122.31
5- 1	Pressboard Classification Folders, Letter, Six-Section, Blue, 10/Box Item #: SMD14030	615/41	2.0000	BOX	\$40.77000	\$81.54	02/18/2019
						Schedule Total	\$81.54
					ReqID: 0000007256		
						Item Total for Line # 5	\$81.54
6- 1	LabelWriter 1-UP File Folder Labels, 9/16 x 3 7/16, White, 130/Roll, 2 RL/PK Item #: DYM30327	207/72	4.0000	BOX	\$6.47000	\$25.88	02/18/2019
						Schedule Total	\$25.88
					ReqID: 0000007256		
						Item Total for Line # 6	\$25.88

Authorized Signature

Diana Mann
Sarah Gresham

02/08/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Standard Page Flags in Dispenser, Yellow, 100 Flags/Dispenser Item #: MMM680YW2	615/93	6.0000	PAK	\$3.69000	\$22.14	02/18/2019
						Schedule Total	\$22.14
						ReqID: 0000007256	
						Item Total for Line # 7	\$22.14
8- 1	Standard Chisel Point 210 Strip Count Staples, 5,000 /Box, 5 Boxes per Pack Item #: UNV79000VP	615/81	1.0000	PAK	\$4.72000	\$4.72	02/18/2019
						Schedule Total	\$4.72
						ReqID: 0000007256	
						Item Total for Line # 8	\$4.72
						Total PO Amount	\$568.61

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
Sarah Gresham
 Sarah Gresham
 02/08/2019