



**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 0000006660**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/14/19** PO Method: **AT** 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:**

TxSmartBuy purchase order #19087169 attached.

Per State of Texas contract pricing, contract #615-A1

**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**

03/14/2019

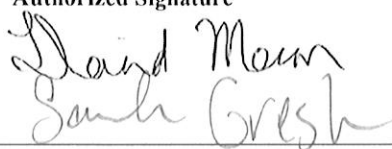


**Texas Department of Motor Vehicles**  
**Texas SmartBuy**  
**Business Unit # 60800**  
**Purchase Order # 000006660**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	File Folder, Reinforced 2-ply tabs, 1/3 Cut Assorted Top Tab, Letter, 11pt. Manila, 100/Box CC# 61545127523	615/45	2.0000	BOX	\$8.69000	\$17.38	03/25/2019
						<b>Schedule Total</b>	<input type="text" value="\$17.38"/>
						ReqID: 0000007351	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$17.38"/>
2- 1	File Pocket, 1-3/4" Expansion, Straight Tab, Letter, Redrope/Manila, 25/Box CC# 61514231514	615/14	2.0000	BOX	\$14.50000	\$29.00	03/25/2019
						<b>Schedule Total</b>	<input type="text" value="\$29.00"/>
						ReqID: 0000007351	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$29.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$46.38"/>

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  
  
 03/14/2019



# Purchase Order

## PO No. 19087169

Order Date: 3/14/2019

Internal Tracking No.: 0000006660

**Contractor Info**

AHI Enterprises, LLC  
12720706287  
16120 College Oak #105  
San Antonio, TX 78249

(210) 653-7770

**Bill To**

4000 JACKSON AVENUE  
AUSTIN TX 78731

**Ship To**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**NOTE TO CONTRACTOR:** TxDMV Contact:

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

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	David Moran	<a href="mailto:David.Moran@TxDMV.gov">David.Moran@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61545	61545127523	<b>File Folder, Reinforced 2-ply tabs, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Manila,100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/25/2019 MPN: PFXR752 1/3 Manufacturer Name: Tops Products	2	Box	8.69	\$17.38



# Purchase Order

PO No. 19087169

Order Date: 3/14/2019

Internal Tracking No.: 0000006660

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61514	61514231514	<b>File Pocket, 1-3/4" Expansion, Straight Tab, Letter, Redrope/Manila, 25/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/25/2019 MPN: PFX1514C-OX Manufacturer Name: Tops Products	2	Box	14.50	\$29.00

**Total \$46.38**