



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006736

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/01/19** 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.

TxDMV Contact:
 Jackie Duckworth
 Jackie.Duckworth@TxDMV.gov
 (512) 465-1458

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
Rodrigo Garcia

04/01/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006736

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Address Labels, 1 1/8 x 3 1/2, White, 130 Labels/Roll, 2 Rolls/Pack Item#: DYM30251	615/51	6.0000	BOX	\$7.78000	\$46.68	04/10/2019
						Schedule Total	<input type="text" value="\$46.68"/>
						ReqID: 0000007514	
						Item Total for Line # 1	<input type="text" value="\$46.68"/>
2- 1	Sheer Adhesive Bandages, 3/4" x 3", 100/Box Item#: JOJ4634	475/09	1.0000	BOX	\$3.88000	\$3.88	04/10/2019
						Schedule Total	<input type="text" value="\$3.88"/>
						ReqID: 0000007514	
						Item Total for Line # 2	<input type="text" value="\$3.88"/>
3- 1	Ruled Pads, Legal/Wide, 8 1/2 x 14, White, 50 Sheets, Dozen Item#: TOP7573	615/62	1.0000	DOZ	\$16.85000	\$16.85	04/10/2019
						Schedule Total	<input type="text" value="\$16.85"/>
						ReqID: 0000007514	
						Item Total for Line # 3	<input type="text" value="\$16.85"/>

Authorized Signature
Diana Moun
Rodriguez Garcia
04/01/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006736

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	View-Tab Transparent Index Dividers, 8-Tab, Rectangle, Letter, Blue Tint Item# WLJ55068	615/39	5.0000	SET	\$4.77000	\$23.85	04/10/2019
						Schedule Total	<input type="text" value="\$23.85"/>
						ReqID:	0000007514
						Item Total for Line # 4	<input type="text" value="\$23.85"/>
5- 1	Color Copy Recycled Paper, 94 Bright, 28lb, 11 x 17, PC White, 500/RM Item#: MOW54302	207/72	2.0000	RM	\$26.73000	\$53.46	04/10/2019
						Schedule Total	<input type="text" value="\$53.46"/>
						ReqID:	0000007514
						Item Total for Line # 5	<input type="text" value="\$53.46"/>
6- 1	View-Tab Transparent Index Dividers, 8-Tab, Rectangle, Letter, Assorted Item#: WLJ55067	615/39	5.0000	SET	\$4.77000	\$23.85	04/10/2019
						Schedule Total	<input type="text" value="\$23.85"/>
						ReqID:	0000007514
						Item Total for Line # 6	<input type="text" value="\$23.85"/>

Authorized Signature
Diana Moun
Rodrigo Garcia
04/01/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000006736

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Heavy-Duty Stapler, 160-Sheet Capacity, Black/Gray Item#: SWI39005	605/88	1.0000	EA	\$40.73000	\$40.73	04/10/2019
						Schedule Total	\$40.73
						ReqID:	0000007514
						Item Total for Line # 7	\$40.73

Total PO Amount \$209.30

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
David Mann
Rodrigo Garcia
04/01/2019