**Texas SmartBuy**
**Business Unit # 60800**
**Purchase Order # 0000006775**

Payment Terms: **NET30** Freight Terms: **FOB Destination**  Ship Via: **VNDR**  PCC: **A** Date: **04/08/19**  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:**  See Detail Below

**Bill To:**  4000 Jackson Avenue
Austin TX 78731
United States

**Vendor ID**: 1272070628 7

**Purchaser:**  Sarah Marie Gresham
**Phone:**  512/465-4199
**Fax:**  512/465-5641
**Email:**  Sarah.Gresham@txdmv.gov

**Fax:**
**Email:**  DMV_FIN-INVOICES@TxDMV.gov

**PO Information:**

Office supplies for the TxDMV CID Division and Houston RSC.
Tx Smartbuy PO #19097894
Term Contract: 615-A1

TxDMV Contacts:
Line 1:
Victoria Nichols
(512) 465-4001
Victoria.Nichols@TxDMV.gov

Line 2:
Jesica Geter
(713) 316-6133
Jesica.Geter@TxDMV.gov
.
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.
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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**
Sarah M. Gresham, CTCM, CTCD

**04/09/2019**

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 1- 1 | File Pocket, 5 1/4" Expansion, Straight Tab, Legal, Redrope/Manila, 10/Box, PFX1536G-OX. CC#61514231536 | 615/14 | 2.0000 | EA | $8.79000 | $17.58 | 04/17/2019 |

Ship To: 1P00

4000 Jackson Avenue
Austin TX 78731
United States

| | | | | | **Schedule Total** | | $17.58 |
|---|---|---|---|---|---|---|---|

ReqID:
0000007495

| | | | | | **Item Total for Line # 1** | | $17.58 |
|---|---|---|---|---|---|---|---|

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|---|---|---|---|---|---|
| 2- 1 | Stapler, Electric, 25 Sheets Capacity, Freight Included, SP #60585074002 | 605/85 | 5.0000 | EA | $37.17000 | $185.85 | 04/17/2019 |

Ship To: 1P16

2110 E. Governors Circle
Houston TX 77092
United States

| | | | | | **Schedule Total** | | $185.85 |
|---|---|---|---|---|---|---|---|

ReqID:
0000007503

| | | | | | **Item Total for Line # 2** | | $185.85 |
|---|---|---|---|---|---|---|---|

| | | | | | **Total PO Amount** | | $203.43 |
|---|---|---|---|---|---|---|---|

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.

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Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

**Authorized Signature**

*Sarah M. Gresham*, CTCM, CTCD

**04/09/2019**

**Authorized Signature**

Sarah M. Gresham, CTCM, CTCD

**04/09/2019**

**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**
Items to be shipped to multiple addresses. See shipping details below for each line item.

**NOTE TO CONTRACTOR:** TxDMV Contacts:
Line 1 (File Pocket):
Victoria Nichols
(512) 465-4001
Victoria.Nichols@TxDMV.gov

Line 2 (Staplers):
Jesica Geter
(713) 316-6133
Jesica.Geter@TxDMV.gov

**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 | Sarah Gresham | Sarah.Gresham@TxDMV.gov | (512) 465-4199 |

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|---|---|---|---|---|---|---|---|
| 1 | 61514 | 61514231536 | **File Pocket, 5-1/4" Expansion, Straight Tab, Legal, Redrope/Manila, 10/Box, Freight Included**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 9<br>Delivery Date: 4/17/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>4000 JACKSON AVENUE<br>AUSTIN TX 78731<br>MPN: PFX1536G-OX<br>Manufacturer Name: Tops Products | 2 | Box | 8.79 | $17.58 |
| 2 | 60585 | 60585074002 | **Stapler, Electric, 25 Sheets Capacity, Freight Included**<br>Contract: 615-A1<br>Contract Type: Term<br>Delivery ARO (days): 9<br>Delivery Date: 4/17/2019<br>Ship to Address:<br>Texas Department Of Motor Vehicles - 608<br>2110 East Governors Circle<br>HOUSTON TX 77092<br>MPN: BOS02210<br>Manufacturer Name: Stanley-Bostitch | 5 | Each | 37.17 | $185.85 |

| | |
|---|---|
| **Total** | **$203.43** |