



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000006800**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/12/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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*  
*Rodriguez Garcia*

04/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Glue Stick, .28 oz, Stick, Clear, 12/Pack Item# UNV75748	615/05	1.0000	PAK	\$3.24000	\$3.24	04/30/2019
						Schedule Total	\$3.24
						ReqID: 0000007566	
						Item Total for Line # 1	\$3.24
2- 1	Standard Page Flags in Dispenser, Blue, 100 Flags/Dispenser Item# MMM680BE2	615/93	6.0000	PAK	\$3.79000	\$22.74	04/30/2019
						Schedule Total	\$22.74
						ReqID: 0000007566	
						Item Total for Line # 2	\$22.74
3- 1	Standard Page Flags in Dispenser, Purple, 100 Flags/Dispenser Item# MMM680PU2	615/93	6.0000	PAK	\$4.54000	\$27.24	04/30/2019
						Schedule Total	\$27.24
						ReqID: 0000007566	
						Item Total for Line # 3	\$27.24

Authorized Signature  
*Diana Moran*  
*Rodolfo Garcia*  
04/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Staples, Standard Chisel Point 210 Strip Count, 5,000/Box Item# UNV79000	615/81	2.0000	BOX	\$0.64000	\$1.28	04/30/2019
						Schedule Total	\$1.28
					ReqID: 0000007566		
						Item Total for Line # 4	\$1.28
5- 1	Paper, Copy Plus Print, 92 Bright, 20lb, 11 x 17, White, 500/RM Item# HAM105023	645/55	3.0000	RM	\$10.25000	\$30.75	04/30/2019
						Schedule Total	\$30.75
					ReqID: 0000007566		
						Item Total for Line # 5	\$30.75
6- 1	Page Flags, Arrow, "Sign Here", Yellow/Red, 2 Dispensers of 50 Flags/Pack Item# UNV99005	615/93	3.0000	PAK	\$3.84000	\$11.52	04/30/2019
						Schedule Total	\$11.52
					ReqID: 0000007566		
						Item Total for Line # 6	\$11.52

Authorized Signature

*Diana Moran*  
*Rodolfo Garcia*

04/12/2019

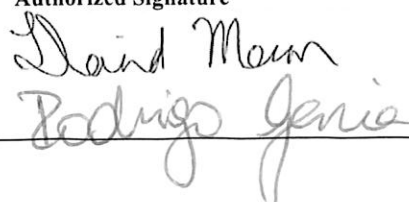


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Page Flags in Dispenser, Arrow Message 1/2" , "Sign Here", Red, 80/Pack Item# MMM684RDSH	615/93	3.0000	PAK	\$3.68000	\$11.04	04/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$11.04"/>
						<u>ReqID:</u> 000007566	
						<b>Item Total for Line # 7</b>	<input type="text" value="\$11.04"/>
8- 1	File Pockets, 3 1/2" Expansion , Straight Tab, Letter, Redrope/Manila, 25/Box Item# UNV15343	615/41	2.0000	BOX	\$12.95000	\$25.90	04/30/2019
						<b>Schedule Total</b>	<input type="text" value="\$25.90"/>
						<u>ReqID:</u> 000007566	
						<b>Item Total for Line # 8</b>	<input type="text" value="\$25.90"/>
						<b>Total PO Amount</b>	<input type="text" value="\$133.71"/>

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  
  
 Rodrigo Garcia  
 04/12/2019