

16120 COLLEGE OAK STE 105

## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000006801

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

D Via Print

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC Ship To: 1P00 - TxDMV Warehouse

4000 Jackson Avenue Austin TX 78731

SAN ANTONIO TX 78249-4044

United States

Austin TX 78

United States

Bill To: 4000 Jackson Avenue

 Vendor ID:
 1272070628 7

 Austin TX 78731

 United States

Email: Shawn.Goodnight@txdmv.gov Email: DMV\_FIN-INVOICES@TxDMV.gov

#### **PO Information:**

Purchaser: Shawn C Goodnight

### 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.

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

Per State of Texas contract pricing.

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

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

**Authorized Signature** 

04/12/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Name Badge Insert Refills, Horizontal/Vertical, 2 1/4 x 3 1/2, White, 400/Box. Item #AVE5390	080/38	1.0000	BOX	\$17.85000	\$17.85	04/15/2019
						Schedule Total	\$17.85
				<u>Req</u> 000	<u>ID:</u> 0007581		
or HUB e	vent				Item	Total for Line #1	\$17.85
						Total PO Amount	\$17.85
						L	
All Shipme	nts, Shipping papers, invoices and orized by Purchaser prior to Shipp		ce must be identifi	ied with our P	urchase Order N	umber. Over shipments w	all not be accep

Authorized Signature
S good night

04/12/2019