



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006867

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/26/19** 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 #19101243 attached.
 Per State of Texas contract pricing, contract #615-A1

TxDMV Contact:
 Renee Israel
 Renee.Israel@TxDMV.gov
 (512) 465-1420

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

04/26/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006867

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Folder, Hanging, 1/3-Cut Adjustable Tab, Letter, Green, 25/Box, CC# 61543130951	615/43	2.0000	BOX	\$6.28000	\$12.56	05/06/2019
						Schedule Total	\$12.56
						ReqID:	0000007577
						Item Total for Line # 1	\$12.56
2- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Orange, 100/Box CC# 61545121524	615/45	1.0000	BOX	\$11.52000	\$11.52	05/06/2019
						Schedule Total	\$11.52
						ReqID:	0000007577
						Item Total for Line # 2	\$11.52
3- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Green, 100/Box CC# 61545121523	615/45	2.0000	BOX	\$11.52000	\$23.04	05/06/2019
						Schedule Total	\$23.04
						ReqID:	0000007577
						Item Total for Line # 3	\$23.04

Authorized Signature

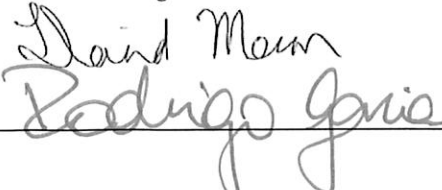
David Mann
Rodrigo Garcia

04/26/2019



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Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006867

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Blue, 100/Box CC# 61545121522	615/45	2.0000	BOX	\$11.52000	\$23.04	05/06/2019
						Schedule Total	<input type="text" value="\$23.04"/>
						ReqID:	
						0000007577	
						Item Total for Line # 4	<input type="text" value="\$23.04"/>
5- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, Teal, 100/Box CC# 61545121529	615/45	1.0000	BOX	\$11.52000	\$11.52	05/06/2019
						Schedule Total	<input type="text" value="\$11.52"/>
						ReqID:	
						0000007577	
						Item Total for Line # 5	<input type="text" value="\$11.52"/>
6- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Yellow, 100/Box	615/45	2.0000	EA	\$11.52000	\$23.04	05/06/2019
						Schedule Total	<input type="text" value="\$23.04"/>
						ReqID:	
						0000007577	
						Item Total for Line # 6	<input type="text" value="\$23.04"/>

Authorized Signature

 Rodrigo Garcia
 04/26/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
Purchase Order # 0000006867

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, 100/Box CC# 61545121527	615/45	2.0000	BOX	\$11.52000	\$23.04	05/06/2019
						Schedule Total	\$23.04
						ReqID:	0000007577
						Item Total for Line # 7	\$23.04
8- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Purple, 100/Box CC# 61545121526	615/45	1.0000	BOX	\$11.52000	\$11.52	05/06/2019
						Schedule Total	\$11.52
						ReqID:	0000007577
						Item Total for Line # 8	\$11.52
9- 1	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Pink, 100/Box CC# 61545121525	615/45	1.0000	BOX	\$11.52000	\$11.52	05/06/2019
						Schedule Total	\$11.52
						ReqID:	0000007577
						Item Total for Line # 9	\$11.52

Total PO Amount \$150.80

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.

Authorized Signature
Diana Mann
Rodrigo Garcia
04/26/2019



Texas Department of Motor Vehicles
Texas SmartBuy
Business Unit # 60800
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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

Dain Moun
Rodrigo Garcia

04/26/2019



Purchase Order

PO No. 19101243

Order Date: 4/26/2019

Internal Tracking No.: 0000006867

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:

Renee Israel
Renee.Israel@TxDMV.gov
(512) 465-1420

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	David.Moran@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61543	61543130951	Folder, Hanging, 1/3-Cut Adjustable Tab, Letter, Green, 25/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX372 1/3 Manufacturer Name: Tops Products	2	Box	6.28	\$12.56



Purchase Order

PO No. 19101243

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61545	61545121524	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Orange, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 ORA Manufacturer Name: Tops Products	1	Box	11.52	\$11.52
3	61545	61545121523	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Green, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 BGR Manufacturer Name: Tops Products	2	Box	11.52	\$23.04
4	61545	61545121522	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Blue, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 BLU Manufacturer Name: Tops Products	2	Box	11.52	\$23.04
5	61545	61545121529	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, Teal, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 TEA Manufacturer Name: Tops Products	1	Box	11.52	\$11.52
6	61545	61545121528	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Yellow, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 YEL Manufacturer Name: Tops Products	2	Box	11.52	\$23.04



Purchase Order

PO No. 19101243

Order Date: 4/26/2019

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
7	61545	61545121527	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 RED Manufacturer Name: Tops Products	2	Box	11.52	\$23.04
8	61545	61545121526	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Purple, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 LAV Manufacturer Name: Tops Products	1	Box	11.52	\$11.52
9	61545	61545121525	File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Pink, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 5/6/2019 MPN: PFX152 1/3 PIN Manufacturer Name: Tops Products	1	Box	11.52	\$11.52

Total \$150.80