



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007042**

Payment Terms: NET30 Freight Terms: **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **07/02/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
**AND ADD** **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:** See Detail Below

**Vendor ID:** 1272070628 7

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

**Purchaser:** Monica C Hernandez  
**Phone:**  
**Fax:**  
**Email:** Monica.Hernandez@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

Per State of Texas Pricing

TxDMV Contact (Line1)  
Seberina Palomarez  
(210) 731-2151

TxDMV Contact (Lines 2, 3 and 4)  
Renee Israel  
(512) 465-1420

TxDMV Contact (Lines 5,10 and 11)  
Philip Valdez  
(210) 731-2165

TxDMV Contact (Lines 6, 7 and 9)  
Jackie Duckworth  
(512) 465-1458

TxDMV Contact (Line 8)  
Christy McDaniel  
(817) 285-1512

**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

*Monica C. Hernandez* 07/09/2019



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007042**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ROL1746466 Rolodex Mesh Pencil Cup Organizer, Four Compartments, Steel, 9 1/3 x 4 1/2 x 4, Black	615/33	2.0000	EA	\$15.68000	\$31.36	07/16/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	31.36
					ReqID: 0000007764		
						Item Total for Line # 1	31.36
2- 1	DPSR1427 Dataproducts R1427 Compatible Ink Roller, Red/Black	600/64	1.0000	EA	\$2.90000	\$2.90	07/16/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	2.90
					ReqID: 0000007778		
						Item Total for Line # 2	2.90

Authorized Signature

*Monica C. Hernandez* 07/09/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007042

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	CNM5478B001AA Canon AC Adapter for Canon Calculators	600/02	1.0000	EA	\$5.93000	\$5.93	07/16/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$5.93
					ReqID: 0000007778		
						Item Total for Line # 3	\$5.93
4- 1	ALELMP702B Alera Architect Lamp, Adjustable, Clamp-on, 28" High, Black	285/48	1.0000	EA	\$20.89000	\$20.89	07/16/2019
	Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States						
						Schedule Total	\$20.89
					ReqID: 0000007778		
						Item Total for Line # 4	\$20.89

Authorized Signature

  
07/09/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007042

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	RAC77925CT LYSOL Disinfecting Wipes, Ocean Fresh Scent, 7 x 8, White, 80/Canister, 6/Carton	485/13	2.0000	CTN	\$35.76000	\$71.52	07/16/2019
	Ship To:	1P22 15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$71.52
					ReqID: 0000007785		
						Item Total for Line # 5	\$71.52
6- 1	OXF58806 Oxford Premium Paper Clear Front Cover, 3 Fasteners, Letter, Black, 25/Box	615/31	1.0000	BOX	\$20.85000	\$20.85	07/16/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$20.85
					ReqID: 0000007832		
						Item Total for Line # 6	\$20.85

Authorized Signature

  
07/09/2019





Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007042

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	MEA06341 Cambridge Wirebound Meeting Notes Notebook Plus Pack, Black, 11 x 8.88, 80 Pages, 2/Pack	615/62	3.0000	PAK	\$14.44000	\$43.32	07/16/2019
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$43.32
					ReqID: 0000007832		
						Item Total for Line # 7	\$43.32
8- 1	UNV63000 General Purpose Box Sealing Tape, 1.88 x 60 yds, 3" Core, Clear, 6/Pack	832/32	2.0000	PAK	\$5.29000	\$10.58	07/16/2019
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$10.58
					ReqID: 0000007804		
						Item Total for Line # 8	\$10.58

Authorized Signature

  
07/09/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007042

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	EVEEN92 Energizer Industrial Alkaline AAA Batteries, 1.5V, 24/Box	285/06	4.0000	BOX	\$6.69000	\$26.76	07/16/2019
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$26.76
					ReqID: 0000007832		
						Item Total for Line # 9	\$26.76
10- 1	EVEEN91 Energizer Industrial Alkaline AA Batteries, 1.5V, 24/Box	285/06	2.0000	BOX	\$6.69000	\$13.38	07/16/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	\$13.38
					ReqID: 0000007849		
						Item Total for Line # 10	\$13.38

Authorized Signature

  
07/09/2019



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007042**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	EVEEN92 Energizer Industrial Alkaline AAA Batteries, 1.5V, 24/Box	285/06	2.0000	BOX	\$6.69000	\$13.38	07/16/2019
	Ship To:	1P22					
		15150 Nacogdoches Rd., Ste. 100 San Antonio TX 78247 United States					
						Schedule Total	[ \$13.38 ]
					ReqID: 0000007849		
						Item Total for Line # 11	[ \$13.38 ]

Total PO Amount [ \$260.87 ]

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

*Nonia Hernandez* 07/09/2019