



Texas Department of Motor Vehicles  
Texas SmartBuy  
Business Unit # 60800  
Purchase Order # 0000007117

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: A Date: 07/25/19 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: Monica C Hernandez  
Phone:  
Fax:  
Email: Monica.Hernandez@txdmv.gov

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

PO Information:

TexasSmartBuy Purchase Order No. 19146331 (Attached)

Term Contract No. 615-A1

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

Vendor 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

  
07/29/2019



Texas Department of Motor Vehicles  
Texas SmartBuy  
Business Unit # 60800  
Purchase Order # 0000007117

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	60585074002 Stapler, Electric, 25 Sheets Capacity, Freight Included	445/30	4.0000	EA	\$37.17000	\$148.68	08/05/2019
						Schedule Total	\$148.68
				ReqID:			
				0000007938			
						Item Total for Line # 1	\$148.68

Total PO Amount \$148.68

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

*Monica B. Hernandez* 07/29/2019



# Purchase Order Change Notice

PO No. 19146331

Order Date: 7/25/2019  
Internal Tracking No.: 7117

**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:**Correct TxDMV Internal Tracking Number from 7115 to 7117

**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 7/26/2019 10:17 am-Header level note changed From null to Correct TxDMV Internal Tracking Number from 7115 to 7117

7/26/2019 10:17 am-Internal tracking number changed From 7115 to 7117

**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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Monica Hernandez	monica.hernandez@txdmv.gov	(512) 465-1261

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	60585	60585074002	<b>Stapler, Electric, 25 Sheets Capacity, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 8/5/2019 Notes: TxDMV Contact: Renee Israel Renee.Israel@txdmv.gov (512) 465-1420 MPN: BOS02210 Manufacturer Name: Stanley-Bostitch	4	Each	37.17	\$148.68



# Purchase Order Change Notice

PO No. 19146331

Order Date: 7/25/2019

Internal Tracking No.: 7117

**Total \$148.68**