



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007119
Purchase Order Change Notice (# 1)

Payment Terms: NET30 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 07/25/19 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 08/13/19

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:

Per State of Texas Pricing

TxDmv Contact (Lines 1, 2, 3 and 4)
Angela Gonzalez
Angela.Gonzalez@txdmv.gov
(512) 465-4229

TxDmv Contact (Lines 5, 6 and 7)
Mary Menoskey
Mary.Menoskey@txdmv.gov
(512) 465-4011

TxDmv Contact (Lines 8 and 9)
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.

Authorized Signature


08/13/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007119
Purchase Order Change Notice (# 1)

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

8/13/2019 POCN #1 by MCH - Corrected vendor information

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	UNV20630 Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen	615/62	3.0000	DOZ	\$6.29000	\$18.87	08/09/2019
						Schedule Total	\$18.87
					ReqID: 0000007880		
						Item Total for Line # 1	\$18.87
2- 1	UNV46300 Perforated Ruled Writing Pads, Narrow Rule, 5 x 8, White, 50 Sheets, Dozen	615/62	5.0000	DOZ	\$3.99000	\$19.95	08/09/2019
						Schedule Total	\$19.95
					ReqID: 0000007880		
						Item Total for Line # 2	\$19.95
3- 1	CLO15949CT Disinfecting Wipes, 7 x 8, Fresh Scent, 75/Canister, 6/Carton	435/25	1.0000	CTN	\$34.61000	\$34.61	08/09/2019
						Schedule Total	\$34.61
					ReqID: 0000007880		
						Item Total for Line # 3	\$34.61

Authorized Signature


08/13/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007119
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	DURMN2400B24000 CopperTop Alkaline Batteries, AAA, 24/Box	450/06	1.0000	BOX	\$13.15000	\$13.15	08/09/2019
						Schedule Total	\$13.15
					ReqID: 0000007880		
						Item Total for Line # 4	\$13.15
5- 1	MEA06208 Wirebound Notebook, 5 Subjects, Medium/College Rule, Assorted Color Covers, 11 x 8.5, 200 Pages	615/62	5.0000	EA	\$7.55000	\$37.75	08/09/2019
						Schedule Total	\$37.75
					ReqID: 0000007853		
						Item Total for Line # 5	\$37.75
6- 1	DURMN24P36 CopperTop Alkaline Batteries, AAA, 36/PK	450/06	1.0000	PAK	\$27.45000	\$27.45	08/09/2019
						Schedule Total	\$27.45
					ReqID: 0000007853		
						Item Total for Line # 6	\$27.45

Authorized Signature


08/13/2019



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007119
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	EVEEN91 Industrial Alkaline AA Batteries, 1.5V, 24/Box	450/06	1.0000	BOX	\$6.69000	\$6.69	08/09/2019
						Schedule Total	<input type="text" value="\$6.69"/>
					ReqID: 0000007853		
						Item Total for Line # 7	<input type="text" value="\$6.69"/>
8- 1	MMM1702448ES Poster Strips Value Pack, 5/8" x 1 3/4", White, 48/Pack	785/45	2.0000	PKG	\$5.61000	\$11.22	08/09/2019
						Schedule Total	<input type="text" value="\$11.22"/>
					ReqID: 0000007938		
						Item Total for Line # 8	<input type="text" value="\$11.22"/>
9- 1	IVR52457 Latex-Free Keyboard Wrist Rest, Blue	207/60	6.0000	EA	\$4.01000	\$24.06	08/09/2019
						Schedule Total	<input type="text" value="\$24.06"/>
					ReqID: 0000007938		
						Item Total for Line # 9	<input type="text" value="\$24.06"/>
						Total PO Amount	<input type="text" value="\$193.75"/>

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

Norman C. Hernandez 08/13/2019

Authorized Signature

Nonie C. Hernandez 08/13/2019