



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000007124**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/30/19** PO Method: **SP** Dispatch: **Dispatch** Rev Dt: **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:** 1P00 - TxDMV Warehouse  
4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1272070628 7

**Purchaser:** Rodrigo Garcia  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Rodrigo.Garcia@txdmv.gov

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

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

**PO Information:**

**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.

Per AHI Enterprises quote DMVRG730, dated 7/30/2019

Vendor contact information: Supplier contact information: Mark Nolan, email: mark@ahitexas.com, Phone: (210) 653-7770

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

**Authorized Signature**

**07/30/2019**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AVE11436 Print and Apply Index Maker Clear Label Dividers, 5 White Tabs, Letter, 5 Sets	615/39	1.0000	PAK	\$18.15000	\$18.15	08/08/2019
						Schedule Total	\$18.15
						ReqID:	0000007858
						Item Total for Line # 1	\$18.15
2- 1	UNV13410 Reinforced Top Tab Folders with One Fastener, 1/3-Cut Tabs, Letter Size, Manila, 50/Box	615/45	10.0000	BOX	\$11.45000	\$114.50	08/08/2019
						Schedule Total	\$114.50
						ReqID:	0000007858
						Item Total for Line # 2	\$114.50
3- 1	SMD14075 Pressboard Classification Folders w/ SafeSHIELD Coated Fasteners, 2/5 Cut, 2 Dividers, Letter Size, Red, 10/Box	615/33	1.0000	BOX	\$29.00000	\$29.00	08/08/2019
						Schedule Total	\$29.00
						ReqID:	0000007858
						Item Total for Line # 3	\$29.00

Authorized Signature

*Rodrigo Garcia*

07/30/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	DYM30327 LabelWriter 1- UP File Folder Labels, 9/16 x 3 7/16, White, 130/Roll, 2 RL/PK	615/51	4.0000	BOX	\$6.50000	\$26.00	08/08/2019
						<b>Schedule Total</b>	<input type="text" value="\$26.00"/>
						<b>ReqID:</b> 0000007858	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$26.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$187.65"/>

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**

*Rodrigo Garcia*

**07/30/2019**