



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007370

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: E Date: **09/2** PO Method: **0/19** DG 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: 512/465-1261
Fax: 512/465-5641
Email: Monica.Hernandez@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per State of Texas pricing

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

09/26/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CopperTop Alkaline Batteries, AA, 36/PK; DURAACTBULK36	450/06	1.0000	PAK	\$26.85000	\$26.85	10/04/2019
						Schedule Total	\$26.85
					ReqID: 0000007956		
	TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458					Item Total for Line # 1	\$26.85
2- 1	CopperTop Alkaline Batteries, AAA, 24/Box; DURMN2400B24000	450/06	1.0000	BOX	\$13.15000	\$13.15	10/04/2019
						Schedule Total	\$13.15
					ReqID: 0000007956		
	TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458					Item Total for Line # 2	\$13.15
3- 1	Rubber Finger Tips, 11 (Small), Amber, Dozen; SWI54031	605/46	2.0000	DOZ	\$1.30000	\$2.60	10/04/2019
						Schedule Total	\$2.60
					ReqID: 0000007956		
	TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458					Item Total for Line # 3	\$2.60

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	High-Volume Electric Stapler, 30-Sheet Capacity, Black; SWI69008	445/30	2.0000	EA	\$159.49000	\$318.98	10/04/2019
						Schedule Total	\$318.98
						ReqID:	0000007956
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458						Item Total for Line # 4	\$318.98
5-1	Disinfecting Wipes, 7 x 8, Fresh Scent, 75/Canister, 6/Carton; CLO15949CT	345/94	1.0000	CTN	\$34.61000	\$34.61	10/04/2019
						Schedule Total	\$34.61
						ReqID:	0000007956
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov (512) 465-1458						Item Total for Line # 5	\$34.61
6-1	Exact Vellum Bristol Cover Stock, 94 Bright, 67lb, 8.5 x 11, White, 250/Pack; WAU80211	645/35	2.0000	PKG	\$6.77000	\$13.54	10/04/2019
						Schedule Total	\$13.54
						ReqID:	0000008105
TxDMV Contact Claudia Leal Claudia.Leal1@TxDMV.gov (512) 374-5396						Item Total for Line # 6	\$13.54

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Flexible Adhesive Name Badge Labels, 3.38 x 2.33, White, 400/Box; AVE5395	207/72	5.0000	BOX	\$45.61000	\$228.05	10/04/2019
						Schedule Total	\$228.05
						ReqID: 0000008186	
TxDMV Contact Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164						Item Total for Line # 7	\$228.05
8-1	ScreenKleen Alcohol-Free Wet Wipes, Cloth, 5 x 5, 40/Box; REARR1391	735/60	5.0000	BOX	\$16.43000	\$82.15	10/04/2019
						Schedule Total	\$82.15
						ReqID: 0000008186	
TxDMV Contact Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164						Item Total for Line # 8	\$82.15
9-1	Perforated Ruled Writing Pads, Narrow Rule, 5 x 8, White, 50 Sheets, Dozen; UNV46300	615/62	3.0000	DOZ	\$3.99000	\$11.97	10/04/2019
						Schedule Total	\$11.97
						ReqID: 0000008186	
TxDMV Contact Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164						Item Total for Line # 9	\$11.97

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10-1	Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen; UNV20630	615/62	3.0000	DOZ	\$6.29000	\$18.87	10/04/2019
						Schedule Total	\$18.87
						ReqID: 0000008186	
TxDMV Contact Stacey Cullen Stacey.Cullen@TxDMV.gov (512) 465-4164						Item Total for Line # 10	\$18.87

Total PO Amount \$750.77

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

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