



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20014291
 Business Unit # 60800
 Purchase Order # 0000007422

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: A Date: **10/0** PO Method: **2/19** AT 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

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: DMV_FIN-INVOICES@TxDMV.gov
 Email:

PO Information:

TexasSmartBuy Purchase Order Number 20014291 (attached)

Contract Type: Term
 Contract Number(s): 615-A1

TxDMV Contact
 Victoria Nichols
 Victoria.Nichols@TxDMV.gov
 (512) 465-4001

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

10/08/2019

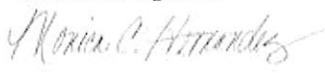


Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20014291
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|-------------------------|------------|
| 1- 1 | File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, 100/Box, Freight Included; Commodity Code: 61545121527 | 615/45 | 5.0000 | BOX | \$11.52000 | \$57.60 | 10/11/2019 |
| | | | | | | Schedule Total | \$57.60 |
| | | | | | | ReqID: | 0000008075 |
| | | | | | | Item Total for Line # 1 | \$57.60 |
| 2- 1 | Folder, Hanging, 1/5-Cut Adjustable Tab, Letter, Green, 25/Box, Freight Included; Commodity Code: 61543131124 | 615/43 | 6.0000 | BOX | \$5.59000 | \$33.54 | 10/11/2019 |
| | | | | | | Schedule Total | \$33.54 |
| | | | | | | ReqID: | 0000008075 |
| | | | | | | Item Total for Line # 2 | \$33.54 |
| | | | | | | Total PO Amount | \$91.14 |

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

 10/08/2019



Purchase Order

PO No. 20014291

Order Date: 10/2/2019
Internal Tracking No.: 7422

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: TxDMV Contact

Victoria Nichols
Victoria.Nichols@TxDMV.gov
(512) 465-4001

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 | 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 Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 1 | 61545 | 61545121527 | File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, 100/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 10/11/2019 MPN: PFX152 1/3 RED Manufacturer Name: Tops Products | 5 | Box | 11.52 | \$57.60 |



Purchase Order

PO No. 20014291

Order Date: 10/2/2019
Internal Tracking No.: 7422

| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 2 | 61543 | 61543131124 | Folder, Hanging, 1/5-Cut Adjustable Tab, Letter, Green, 25/Box, Freight Included Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 10/11/2019 MPN: PFX372 1/5 Manufacturer Name: Tops Products | 6 | Box | 5.59 | \$33.54 |

Total \$91.14