



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007474

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/1** PO Method: **4/19** **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: Paula A Ramsey
Phone: 512/465-4191
Fax: 512/465-5641
Email: Paula.Ramsey1@txdmv.gov

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.

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

AHI Contact:
 Niaomi Harrison-Grove
 niaomi@nolansonline.com
 Phone: 877-551-7770

Authorized Signature

Paula Ramsey, CTM, CTA

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Universal Glue Stick, .28 oz, Stick, Clear, 12/Pack; AHI #UNV75748	615/05	1.0000	PAK	\$4.55000	\$4.55	10/31/2019
						Schedule Total	<input type="text" value="\$4.55"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 1	<input type="text" value="\$4.55"/>
2- 1	Avery Print and Apply Index Maker Clear Label Dividers, 5 White Tabs, Letter, 5 Sets; AHI #AVE11436	615/39	6.0000	PAK	\$18.30000	\$109.80	10/31/2019
						Schedule Total	<input type="text" value="\$109.80"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 2	<input type="text" value="\$109.80"/>
3- 1	Smead Pressboard Classification Folders w/ SafeSHIELD Coated Fasteners, 2/5 Cut, 2 Dividers, Letter Size, Red, 10/Box; AHI #SMD14075	615/45	2.0000	BOX	\$38.52000	\$77.04	10/31/2019
						Schedule Total	<input type="text" value="\$77.04"/>
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 3	<input type="text" value="\$77.04"/>

Authorized Signature

Paula Ramsey, CTM, CTC

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Advantus Wall Clips for Fabric Panels, 40 Sheets, White, 20/Box; AHI AVT75301	615/69	1.0000	BOX	\$7.85000	\$7.85	10/31/2019
						Schedule Total	\$7.85
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 4	\$7.85
5- 1	Universal Rubber Bands, Size 33, 0.04" Gauge, Beige, 1 lb Box, 640/Pack; AHI #UNV00133	615/75	1.0000	PAK	\$2.99000	\$2.99	10/31/2019
						Schedule Total	\$2.99
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 5	\$2.99
6- 1	Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel; 5,000/Box; AHI #UNV79000	605/88	6.0000	BOX	\$0.64000	\$3.84	10/31/2019
						Schedule Total	\$3.84
					ReqID: 0000008176		
CFO Suite						Item Total for Line # 6	\$3.84

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Fellowes Desktop Easel-Style Copyholder, Plastic, 150 Sheet Capacity; AHI #FEL21126	605/10	1.0000	EA	\$15.51000	\$15.51	10/31/2019
						Schedule Total	<input type="text" value="\$15.51"/>
						ReqID:	
						0000008176	
Requester: Gretchen Simeon						Item Total for Line # 7	<input type="text" value="\$15.51"/>
8- 1	Safco Onyx Panel/Door Coat Hook, Steel; AHI #SAF4229BL	425/10	3.0000	EA	\$7.30000	\$21.90	10/31/2019
						Schedule Total	<input type="text" value="\$21.90"/>
						ReqID:	
						0000008176	
1 - Gretchen Simeon 2 - CFO Suite						Item Total for Line # 8	<input type="text" value="\$21.90"/>
9- 1	Kensington Memory Foam Backrest, 16w x 12d x 16h, Black; AHI #KMW82025	615/21	1.0000	EA	\$42.35000	\$42.35	10/31/2019
						Schedule Total	<input type="text" value="\$42.35"/>
						ReqID:	
						0000008176	
Requester: Gigi Zentner						Item Total for Line # 9	<input type="text" value="\$42.35"/>

Authorized Signature

Paula Ramsey, CEM, CEA

10/14/2019



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Alera Mesh Backrest, 18.13W x 15.38D x 5.88H, Black; AHI #ALEBR118	615/21	1.0000	EA	\$22.11000	\$22.11	10/31/2019
						Schedule Total	<input type="text" value="\$22.11"/>
						<u>ReqID:</u> 0000008176	
Requester: Connie Green						Item Total for Line # 10	<input type="text" value="\$22.11"/>
11- 1	Universal Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen; AHI #UNV10630	615/62	1.0000	DOZ	\$6.59000	\$6.59	10/31/2019
						Schedule Total	<input type="text" value="\$6.59"/>
						<u>ReqID:</u> 0000008176	
CFO Suite						Item Total for Line # 11	<input type="text" value="\$6.59"/>
						Total PO Amount	<input type="text" value="\$314.53"/>

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
Paula Ramsey, CEM, CEA
10/14/2019



QUOTE

Quote: DMVPR1014

Date: 10/14/2019

Accounts Payable: ACCOUNTS PAYABLE

Bill-To Address

TX DEPT OF MOTOR VEHICLES
Acct #608
ATTN: ACCOUNTS PAYABLE
4000 JACKSON AVE, BLDG 1
AUSTIN, Texas 78731
Phone:512-465-1261

Item #	Description	UOM	Qty	Customer Price	Total
UNV75748	Glue Stick, .28 oz, Stick, Clear, 12/Pack	PK	1	\$4.55	\$4.55
UNV10630	Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen	DZ	1	\$6.59	\$6.59
AVE11436	Print and Apply Index Maker Clear Label Dividers, 5 White Tabs, Letter, 5 Sets	PK	6	\$18.30	\$109.80
SMD14075	Pressboard Classification Folders w/ SafeSHIELD Coated Fasteners, 2/5 Cut, 2 Dividers, Letter Size, Red, 10/Box	BX	2	\$38.52	\$77.04
AVT75301	Wall Clips for Fabric Panels, 40 Sheets, White, 20/Box	BX	1	\$7.85	\$7.85
UNV00133	Rubber Bands, Size 33, 0.04" Gauge, Beige, 1 lb Box, 640/Pack	PK	1	\$2.99	\$2.99
UNV79000	Standard Chisel Point Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	BX	6	\$0.64	\$3.84
FEL21126	Desktop Easel-Style Copyholder, Plastic, 150 Sheet Capacity, Platinum/Gray	EA	1	\$15.51	\$15.51
SAF4229BL	Onyx Panel/Door Coat Hook, Steel	EA	3	\$7.30	\$21.90
KMW82025	Memory Foam Backrest, 16w x 12d x 16h, Black	EA	1	\$42.35	\$42.35
ALEBR118	Mesh Backrest, 18.13w x 15.38d x 5.88h, Black	EA	1	\$22.11	\$22.11
NOTE	QUOTE INCLUDES FREIGHT TO ONE LOCATION	EA	1	\$0.00	\$0.00
				Subtotal:	\$314.53
				Tax:	\$0.00
				Total:	\$314.53