



Texas Department of Motor Vehicles  
 Business Unit # 60800  
 Purchase Order # 0000007520

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: E Date: **10/2** PO Method: **1/19** 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:** 1P05 - Huntsville  
 810 FM 2821  
 Huntsville TX 77349  
 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

TxDMV Contact  
 Brad Beaty  
 Brad.Beaty@TxDMV.gov  
 (512) 465-1438

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.

**SPECIAL DELIVERY REQUIREMENTS:**

Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (936) 295-3798.

**Ship to Comments:**  
 Wynne Unit - TAG PLANT

Authorized Signature

10/25/2019



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| Line-Sch | Line Description   | Class/Item | Quantity | UOM | Unit Price | Extended Amt            | Due Date   |
|----------|--|------------|----------|-----|------------|-------------------------|------------|
| 1- 1     | Mirado Woodcase Pencil,<br>HB #2, Yellow, Dozen;<br>PAP2097                            | 620/60     | 5.0000   | DOZ | \$2.42000  | \$12.10                 | 10/30/2019 |
|          |  |            |          |     |            | Schedule Total          | \$12.10    |
|          |  |            |          |     |            | ReqID:<br>0000008243    |            |
|          |  |            |          |     |            | Item Total for Line # 1 | \$12.10    |
| 2- 1     | Disinfectant Spray, Original<br>Scent, 19 oz Aerosol, 12<br>Cans/Carton;<br>RAC04650CT | 435/25     | 1.0000   | CS  | \$90.42000 | \$90.42                 | 10/30/2019 |
|          |  |            |          |     |            | Schedule Total          | \$90.42    |
|          |  |            |          |     |            | ReqID:<br>0000008243    |            |
|          |  |            |          |     |            | Item Total for Line # 2 | \$90.42    |
|          |  |            |          |     |            | Total PO Amount         | \$102.52   |

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  
*Flora C. Hernandez*  
10/25/2019