Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007628

Payment Terms: NET3
Freight Terms: 0
Ship Via: US MAIL
PCC: E
Date: 11/12/19
PO Method: DG
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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Bill to Fax:

Email: PaulaRamsey@mail.com
Bill to 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.

PO Line Info

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Innovera Remanufactured CF226X (26X) High-Yield Toner, 9000 Page-Yield, Black; AHI #IVRF226X</td>
<td>207/72</td>
<td>3.0000</td>
<td>EA</td>
<td>$129.78000</td>
<td>$389.34</td>
<td>11/19/2019</td>
</tr>
</tbody>
</table>

Schedule Total $389.34

RegID: 0000008363

CFO Suite

Item Total for Line # 1 $389.34

Authorized Signature
Paula Ramsey, CPCM, CTED
11/12/2019
<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>2-1</td>
<td>Innovera Remanufactured CF287X (87X) High-Yield Toner, 18000 Page-Yield, Black; IVRF287X</td>
<td>207/72</td>
<td>2.0000</td>
<td>EA</td>
<td>$189.99000</td>
<td>$379.98</td>
<td>11/19/2019</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$379.98</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ReqdID: 0000008363</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CFO Suite</td>
<td>Item Total for Line # 2</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$379.98</td>
<td></td>
</tr>
<tr>
<td>3-1</td>
<td>Energizer Industrial Alkaline AAA Batteries, 1.5V, 24/Box; AHI #EVEEN92</td>
<td>450/06</td>
<td>2.0000</td>
<td>BOX</td>
<td>$6.69000</td>
<td>$13.38</td>
<td>11/19/2019</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$13.38</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ReqdID: 0000008363</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CFO Suite</td>
<td>Item Total for Line # 3</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$13.38</td>
<td></td>
</tr>
<tr>
<td>4-1</td>
<td>Universal Impact &amp; Inkjet Print Bond Paper Rolls, 0.5&quot; Core, 2.25&quot; x 150 ft, White, 12/Pack; AHI #UNV35715</td>
<td>615/03</td>
<td>2.0000</td>
<td>PAK</td>
<td>$5.29000</td>
<td>$10.58</td>
<td>11/19/2019</td>
</tr>
<tr>
<td></td>
<td>Schedule Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$10.58</td>
<td></td>
</tr>
<tr>
<td></td>
<td>ReqdID: 0000008363</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CFO Suite</td>
<td>Item Total for Line # 4</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>$10.58</td>
<td></td>
</tr>
</tbody>
</table>
## Texas Department of Motor Vehicles
### Business Unit # 60800
### Purchase Order # 0000007628

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>5-1</td>
<td>Fellowes Memory Foam Keyboard Wrist Rest, 19 5/16 x 2 5/16, Black; AHI #FEL9178201</td>
<td>207/60</td>
<td>2.0000</td>
<td>EA</td>
<td>$11.90000</td>
<td>$23.80</td>
<td>11/19/2019</td>
</tr>
</tbody>
</table>

**Schedule Total**: $23.80

**ReqID**: 0000008363

1 Each: Nagwa and Monica

**Item Total for Line # 5**: $23.80

**Total PO Amount**: $817.08

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](http://www.txdmv.gov/contractors-vendors)

---

**Authorized Signature**

[Signature]

11/12/2019