



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007646
 Purchase Order Change Notice (# 1)

Payment **NET3** Freight **See Detail** Ship Via: **VNDR** PCC: **E** Date: **11/15/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **11/25/19**
 Terms: **0** Terms: **Below** **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: 1P19 - MidlandOdessa Region
 3901 East Hwy. 80
 Odessa TX 79761
 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

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.

POCN# 1 Paula Ramsey 11-25-2019

For 24 ea. MMF28708 counter pen blue on line 1 it has been discontinued by the manufacturer and is no longer available.

UNV15625 @ \$2.72 each, which is similar and currently in stock is the substitute and Julie Payne approved the change and money..

Authorized Signature

Paula Ramsey, CTM, CTC

11/25/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007646
 Purchase Order Change Notice (# 1)

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Pen counter, secure pen repl, ballpoint, blue ink, foray MMF28708. This part is not available change to Part # UNV15625.	620/80	24.0000	EA	\$2.72000	\$65.28	11/19/2019
						Schedule Total	\$65.28
				ReqID:	0000008428		
						Item Total for Line # 1	\$65.28
2-1	Paper rolls, one ply cash register/add roll, 2 1/4 x 150 ft, white Part# UNV35715	600/02	3.0000	PKG	\$5.29000	\$15.87	11/19/2019
						Schedule Total	\$15.87
				ReqID:	0000008428		
						Item Total for Line # 2	\$15.87
						Total PO Amount	\$81.15

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
 11/25/2019