



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007693

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/02/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
 Terms: **0** Terms: **AND ADD** **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: 1P04 - Beaumont Region
 8550 Eastex Freeway
 Beaumont TX 77708
 United States

Vendor ID: 1272070628 7

Purchaser: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Rosemary.Zamora@txdmv.gov

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.

Per AHI State of Texas Pricing

Vendor Contact: Mark Nolan
 Phone: 210/653-7770
 Email: mark@ahitexas.com

TxDMV Contact (SEE PO)

Authorized Signature

Rosemary Zamora

12/06/2019



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007693

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: Swingline Gbc Swi79398 Staples H/Dty 3/8" 5M/Bx	Class/Item: 605/85	Quantity: 5.0000	UOM: BOX	Unit Price: \$7.71000	Extended Amt: \$38.55	Due Date: 12/19/2019
						Schedule Total	<input type="text" value="\$38.55"/>
ReqID: 0000008235							
Swingline Staples Commodity Code: 60585 Supplier Part: SWI79398 TxDMV Contact: Ashley Lopez Ashley.lopez@txdmv.gov Phone: 409/895-3214							
						Item Total for Line # 1	<input type="text" value="\$38.55"/>

Line-Sch: 2-1	Line Description: Facial Tissue	Class/Item: 640/50	Quantity: 12.0000	UOM: EA	Unit Price: \$2.67000	Extended Amt: \$32.04	Due Date: 12/19/2019
						Schedule Total	<input type="text" value="\$32.04"/>
ReqID: 0000008235							
Commodity Code: 64050 Supplier Part: 690569 Manufacturer Part: 46580 Georgia- Pacific TxDMV Contact: Ashley Lopez Ashley.lopez@txdmv.gov Phone: 409/895-3214							
						Item Total for Line # 2	<input type="text" value="\$32.04"/>

Total PO Amount

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

Rosemary Lamora

12/06/2019



To place your order please visit

ahienterprises.com

For questions or support:

Phone: (877) 551-7770

Email: care@ahitexas.com

Saved Order

Description	Price	Qty	Item Total
GPC46580BX Premium Facial Tissue, 2-Ply, White, Cube Box, 96 Sheets/Box	\$2.67 BX	12	\$32.04
SWI79398 S.F. 39 Heavy-Duty Staples, 0.38" Leg, 0.5" Crown, Steel, 5,000/Box	\$7.71 BX	5	\$38.55

*Prices are subject to change based on changes in procurement costs.

Subtotal:	\$70.59
Tax:	\$0.00
Total:	\$70.59

TxDMV Contact/Deliver To:
Ashley Lopez
8550 Eastex Freeway Beaumont, TX 77708

Email: ashley.lopez@txdmv.gov
Phone: 409/895-3214

TxDMV PO# 7693