



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007700

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/03/19** 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: 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: Rosemary Zamora
Phone: 512/465-4199
Fax: 512/495-5641

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 State of Texas AHI Pricing

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

TxDMV Contact (SEE PO)

Authorized Signature

Rosemary Zamora

12/06/2019



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PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 1-1	Line Description: Rubbe Wedge Door Stop Package of 5	Class/Item: 485/05	Quantity: 3.0000	UOM: PAK	Unit Price: \$5.69000	Extended Amt: \$17.07	Due Date: 12/17/2019
						Schedule Total	<input type="text" value="\$17.07"/>
						<u>ReqID:</u> 0000008382	
REQUESTOR: Jackie Duckworth CH, Bldg 1 Regional Services						Item Total for Line # 1	<input type="text" value="\$17.07"/>
Line-Sch: 2-1	Line Description: Redrope File Pocket 1-3/4 Expansion, Letter 25/Box (AHI 61514231514)	Class/Item: 615/14	Quantity: 4.0000	UOM: EA	Unit Price: \$16.14000	Extended Amt: \$64.56	Due Date: 12/17/2019
						Schedule Total	<input type="text" value="\$64.56"/>
						<u>ReqID:</u> 0000008382	
REQUESTOR: Jackie Duckworth CH, Bldg 1 Front Office						Item Total for Line # 2	<input type="text" value="\$64.56"/>

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
MAS00971 Big Foot Doorstop, No Slip Rubber Wedge, 2.25w x 4.75d x 1.25h, Brown, 2/Pack	\$5.69 PK	3	\$17.07
PFX1514COX Standard Expanding File Pockets, 1.75" Expansion, Letter Size, Red Fiber, 25/Box	16.14 \$25.59 BX	4	\$64.56 \$102.36

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

Subtotal:	\$81.63 \$119.43
Tax:	\$0.00
Total:	\$119.43 \$81.63

TxDMV Contact/Deliver to:

Jackie Duckworth

4000 Jackson Ave, Bldg 1

Austin, TX 78731

Email: Jackie.duckworth@txdmv.gov

Phone: 512/465-1458

TxDMV PO# 7700