



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007704

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/03/19** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:  
Terms: **0** Terms: **AND ALLOW** **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 AHI State of Texas Pricing

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

TxDMV Contact(s) (SEE PO)

**Authorized Signature**

*Rosemary Zamora*

**12/12/2019**



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000007704

PO Line Info

| Line-Sch   | Line Description   | Class/Item                   | Quantity                   | UOM                | Unit Price                       | Extended Amt                     | Due Date                              |
|--|--|------------------------------|----------------------------|--------------------|----------------------------------|----------------------------------|---------------------------------------|
| <b>Line-Sch:</b><br>1-1                                  | <b>Line Description:</b><br>Smead 15003 Recycled<br>Pressboard Fastener Folders,<br>Letter, 1" Expansion,<br>Gray/Green, 25/Box;<br>SMD15003             | <b>Class/Item:</b><br>615/45 | <b>Quantity:</b><br>4.0000 | <b>UOM:</b><br>BOX | <b>Unit Price:</b><br>\$37.13000 | <b>Extended Amt:</b><br>\$148.52 | <b>Due Date:</b><br>12/23/2019        |
|  |  |                              |                            |                    |                                  | <b>Schedule Total</b>            | <input type="text" value="\$148.52"/> |
|  |  |                              |                            |                    |                                  | <u>ReqID:</u><br>0000008363      |                                       |
| REQUESTOR: Monica Hernandez<br>512/465-1261              |  |                              |                            |                    |                                  | <b>Item Total for Line # 1</b>   | <input type="text" value="\$148.52"/> |
| <b>Line-Sch:</b><br>2-1                                  | <b>Line Description:</b><br>Universal Reinforced Top Tab<br>Folders with One Fastener,<br>1/3-Cut Tabs, Letter Size,<br>Manila, 50/Box; UNV13410         | <b>Class/Item:</b><br>615/41 | <b>Quantity:</b><br>8.0000 | <b>UOM:</b><br>BOX | <b>Unit Price:</b><br>\$11.45000 | <b>Extended Amt:</b><br>\$91.60  | <b>Due Date:</b><br>12/23/2019        |
|  |  |                              |                            |                    |                                  | <b>Schedule Total</b>            | <input type="text" value="\$91.60"/>  |
|  |  |                              |                            |                    |                                  | <u>ReqID:</u><br>0000008363      |                                       |
| REQUESTOR: Monica Hernandez<br>512/465-1261              |  |                              |                            |                    |                                  | <b>Item Total for Line # 2</b>   | <input type="text" value="\$91.60"/>  |
| <b>Line-Sch:</b><br>3-1                                  | <b>Line Description:</b><br>Stanley-Bostitch Stapler,<br>Electric, 25 Sheets Capacity,<br>Freight Included; Supplier<br>#60585074002; Manuf<br>#BOS02210 | <b>Class/Item:</b><br>605/85 | <b>Quantity:</b><br>2.0000 | <b>UOM:</b><br>EA  | <b>Unit Price:</b><br>\$39.99000 | <b>Extended Amt:</b><br>\$79.98  | <b>Due Date:</b><br>12/23/2019        |
|  |  |                              |                            |                    |                                  | <b>Schedule Total</b>            | <input type="text" value="\$79.98"/>  |
|  |  |                              |                            |                    |                                  | <u>ReqID:</u><br>0000008363      |                                       |
| REQUESTOR: Monica Hernandez<br>512/465-1261<br>Cash Room |  |                              |                            |                    |                                  | <b>Item Total for Line # 3</b>   | <input type="text" value="\$79.98"/>  |

Authorized Signature

*Rosemary Lamora*

12/12/2019



Texas Department of Motor Vehicles  
Business Unit # 60800  
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| Line-Sch                                    | Line Description   | Class/Item                   | Quantity                   | UOM                         | Unit Price                      | Extended Amt                    | Due Date                             |
|---|--|------------------------------|----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------------------|
| <b>Line-Sch:</b><br>4-1                     | <b>Line Description:</b><br>Post-it Standard Page Flags<br>in Dispenser, Blue, 100<br>Flags/Dispenser; AHI<br>#MMM680BE2   | <b>Class/Item:</b><br>615/93 | <b>Quantity:</b><br>6.0000 | <b>UOM:</b><br>PAK          | <b>Unit Price:</b><br>\$3.79000 | <b>Extended Amt:</b><br>\$22.74 | <b>Due Date:</b><br>12/23/2019       |
|   |  |                              |                            |                             |                                 | <b>Schedule Total</b>           | <input type="text" value="\$22.74"/> |
|   |  |                              |                            | <u>ReqID:</u><br>0000008363 |                                 |                                 |                                      |
| REQUESTOR: Monica Hernandez<br>512/465-1261 |  |                              |                            |                             |                                 | <b>Item Total for Line # 4</b>  | <input type="text" value="\$22.74"/> |
| <b>Line-Sch:</b><br>5-1                     | <b>Line Description:</b><br>Post-it Standard Page Flags<br>in Dispenser, Red, 100<br>Flags/Dispenser; AHI<br>#MMM680RD2    | <b>Class/Item:</b><br>615/93 | <b>Quantity:</b><br>6.0000 | <b>UOM:</b><br>PAK          | <b>Unit Price:</b><br>\$3.67000 | <b>Extended Amt:</b><br>\$22.02 | <b>Due Date:</b><br>12/23/2019       |
|   |  |                              |                            |                             |                                 | <b>Schedule Total</b>           | <input type="text" value="\$22.02"/> |
|   |  |                              |                            | <u>ReqID:</u><br>0000008363 |                                 |                                 |                                      |
| REQUESTOR: Monica Hernandez<br>512/465-1261 |  |                              |                            |                             |                                 | <b>Item Total for Line # 5</b>  | <input type="text" value="\$22.02"/> |
| <b>Line-Sch:</b><br>6-1                     | <b>Line Description:</b><br>Post-it Standard Page Flags<br>in Dispenser, Purple, 100<br>Flags/Dispenser; AHI<br>#MMM680PU2 | <b>Class/Item:</b><br>615/93 | <b>Quantity:</b><br>6.0000 | <b>UOM:</b><br>PAK          | <b>Unit Price:</b><br>\$4.54000 | <b>Extended Amt:</b><br>\$27.24 | <b>Due Date:</b><br>12/23/2019       |
|   |  |                              |                            |                             |                                 | <b>Schedule Total</b>           | <input type="text" value="\$27.24"/> |
|   |  |                              |                            | <u>ReqID:</u><br>0000008363 |                                 |                                 |                                      |
| REQUESTOR: Monica Hernandez<br>512/465-1261 |  |                              |                            |                             |                                 | <b>Item Total for Line # 6</b>  | <input type="text" value="\$27.24"/> |

Authorized Signature

*Rosemary Lamora*

12/12/2019



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| Line-Sch                                    | Line Description   | Class/Item                   | Quantity                   | UOM                         | Unit Price                      | Extended Amt                    | Due Date                             |                                      |
|---|--|------------------------------|----------------------------|-----------------------------|---------------------------------|---------------------------------|--------------------------------------|--------------------------------------|
| <b>Line-Sch:</b><br>7-1                     | <b>Line Description:</b><br>Post-it Standard Page Flags<br>in Dispenser, Orange, 100<br>Flags/Dispenser; AHI<br>#MMM680OE2 | <b>Class/Item:</b><br>615/93 | <b>Quantity:</b><br>6.0000 | <b>UOM:</b><br>PAK          | <b>Unit Price:</b><br>\$4.54000 | <b>Extended Amt:</b><br>\$27.24 | <b>Due Date:</b><br>12/23/2019       |                                      |
|   |  |                              |                            |                             |                                 | <b>Schedule Total</b>           | <input type="text" value="\$27.24"/> |                                      |
|   |  |                              |                            | <u>ReqID:</u><br>0000008363 |                                 |                                 |                                      |                                      |
| REQUESTOR: Monica Hernandez<br>512/465-1261 |  |                              |                            |                             |                                 |                                 | <b>Item Total for Line # 7</b>       | <input type="text" value="\$27.24"/> |
| <b>Line-Sch:</b><br>8-1                     | <b>Line Description:</b><br>Post-it Standard Page Flags<br>in Dispenser, Yellow, 100<br>Flags/Dispenser; AHI<br>#MMM680YW2 | <b>Class/Item:</b><br>615/93 | <b>Quantity:</b><br>6.0000 | <b>UOM:</b><br>PAK          | <b>Unit Price:</b><br>\$3.90000 | <b>Extended Amt:</b><br>\$23.40 | <b>Due Date:</b><br>12/23/2019       |                                      |
|   |  |                              |                            |                             |                                 | <b>Schedule Total</b>           | <input type="text" value="\$23.40"/> |                                      |
|   |  |                              |                            | <u>ReqID:</u><br>0000008363 |                                 |                                 |                                      |                                      |
| REQUESTOR: Monica Hernandez<br>512/465-1261 |  |                              |                            |                             |                                 |                                 | <b>Item Total for Line # 8</b>       | <input type="text" value="\$23.40"/> |
| <b>Line-Sch:</b><br>9-1                     | <b>Line Description:</b><br>Scotch Permanent High-<br>Density Foam Mounting Tape,<br>1" Wide x 125" Long; AHI<br>#MMM112L  | <b>Class/Item:</b><br>832/55 | <b>Quantity:</b><br>2.0000 | <b>UOM:</b><br>ROL          | <b>Unit Price:</b><br>\$6.28000 | <b>Extended Amt:</b><br>\$12.56 | <b>Due Date:</b><br>12/23/2019       |                                      |
|   |  |                              |                            |                             |                                 | <b>Schedule Total</b>           | <input type="text" value="\$12.56"/> |                                      |
|   |  |                              |                            | <u>ReqID:</u><br>0000008363 |                                 |                                 |                                      |                                      |
| REQUESTOR: Monica Hernandez<br>512/465-1261 |  |                              |                            |                             |                                 |                                 | <b>Item Total for Line # 9</b>       | <input type="text" value="\$12.56"/> |

Authorized Signature

*Rosemary Lamora*

12/12/2019



Texas Department of Motor Vehicles  
 Business Unit # 60800  
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| Line-Sch   | Line Description  | Class/Item                   | Quantity                   | UOM                | Unit Price                      | Extended Amt                    | Due Date                            |
|--|---|------------------------------|----------------------------|--------------------|---------------------------------|---------------------------------|-------------------------------------|
| <b>Line-Sch:</b><br>10-1                                 | <b>Line Description:</b><br>Invisible Tape, 1" Core, 0.75"<br>x 83.33 ft, Clear, 12/Pack;<br>AHI #UNV83412                  | <b>Class/Item:</b><br>832/20 | <b>Quantity:</b><br>1.0000 | <b>UOM:</b><br>PAK | <b>Unit Price:</b><br>\$7.98000 | <b>Extended Amt:</b><br>\$7.98  | <b>Due Date:</b><br>12/23/2019      |
|  |   |                              |                            |                    |                                 | <b>Schedule Total</b>           | <input type="text" value="\$7.98"/> |
|  |   |                              |                            |                    |                                 | <u>ReqID:</u><br>0000008363     |                                     |
| REQUESTOR: Monica Hernandez<br>512/465-1261              |   |                              |                            |                    |                                 | <b>Item Total for Line # 10</b> | <input type="text" value="\$7.98"/> |
| <b>Line-Sch:</b><br>11-1                                 | <b>Line Description:</b><br>Universal Rubber Bands, Size<br>33, 0.04" Gauge, Beige, 1 lb<br>Box, 640/Pack; AHI<br>#UNV00133 | <b>Class/Item:</b><br>615/75 | <b>Quantity:</b><br>2.0000 | <b>UOM:</b><br>PAK | <b>Unit Price:</b><br>\$2.99000 | <b>Extended Amt:</b><br>\$5.98  | <b>Due Date:</b><br>12/23/2019      |
|  |   |                              |                            |                    |                                 | <b>Schedule Total</b>           | <input type="text" value="\$5.98"/> |
|  |   |                              |                            |                    |                                 | <u>ReqID:</u><br>0000008363     |                                     |
| REQUESTOR: Monica Hernandez<br>512/465-1261<br>CFO Suite |   |                              |                            |                    |                                 | <b>Item Total for Line # 11</b> | <input type="text" value="\$5.98"/> |
| <b>Line-Sch:</b><br>12-1                                 | <b>Line Description:</b><br>Universal Rubber Bands, Size<br>117, 0.06" Gauge, Beige, 4 oz<br>Box, 50/Pack; AHI<br>#UNV04117 | <b>Class/Item:</b><br>615/75 | <b>Quantity:</b><br>2.0000 | <b>UOM:</b><br>PAK | <b>Unit Price:</b><br>\$0.99000 | <b>Extended Amt:</b><br>\$1.98  | <b>Due Date:</b><br>12/23/2019      |
|  |   |                              |                            |                    |                                 | <b>Schedule Total</b>           | <input type="text" value="\$1.98"/> |
|  |   |                              |                            |                    |                                 | <u>ReqID:</u><br>0000008363     |                                     |
| REQUESTOR: Monica Hernandez<br>512/465-1261<br>CFO Suite |   |                              |                            |                    |                                 | <b>Item Total for Line # 12</b> | <input type="text" value="\$1.98"/> |

Authorized Signature

*Rosemary Lamora*

12/12/2019

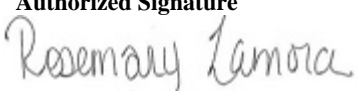


Texas Department of Motor Vehicles  
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| Line-Sch  | Line Description   | Class/Item                   | Quantity                   | UOM                | Unit Price                      | Extended Amt                    | Due Date                              |
|---|--|------------------------------|----------------------------|--------------------|---------------------------------|---------------------------------|---------------------------------------|
| <b>Line-Sch:</b><br>13-1  | <b>Line Description:</b><br>Post-it Arrow Message 1"<br>Page Flags, "Sign and Date",<br>Green, 2 50-Flag<br>Dispensers/Pack; AHI<br>#MMM680SD2 | <b>Class/Item:</b><br>615/33 | <b>Quantity:</b><br>6.0000 | <b>UOM:</b><br>PAK | <b>Unit Price:</b><br>\$5.67000 | <b>Extended Amt:</b><br>\$34.02 | <b>Due Date:</b><br>12/23/2019        |
|   |  |                              |                            |                    |                                 | <b>Schedule Total</b>           | <input type="text" value="\$34.02"/>  |
|   |  |                              |                            |                    |                                 | <b>ReqID:</b><br>0000008363     |                                       |
| <b>REQUESTOR:</b> Monica Hernandez<br>512/465-1261<br>CFO Suite |  |                              |                            |                    |                                 | <b>Item Total for Line # 13</b> | <input type="text" value="\$34.02"/>  |
| <b>Line-Sch:</b><br>14-1  | <b>Line Description:</b><br>Post-it Arrow Message 1/2"<br>Page Flags, Sign & Date, 4<br>Primary Colors, 20/Disp, 4<br>Disp/PK; AHI #MMM684SD   | <b>Class/Item:</b><br>615/33 | <b>Quantity:</b><br>3.0000 | <b>UOM:</b><br>PAK | <b>Unit Price:</b><br>\$2.89000 | <b>Extended Amt:</b><br>\$8.67  | <b>Due Date:</b><br>12/23/2019        |
|   |  |                              |                            |                    |                                 | <b>Schedule Total</b>           | <input type="text" value="\$8.67"/>   |
|   |  |                              |                            |                    |                                 | <b>ReqID:</b><br>0000008363     |                                       |
| <b>REQUESTOR:</b> Monica Hernandez<br>512/465-1261<br>CFO Suite |  |                              |                            |                    |                                 | <b>Item Total for Line # 14</b> | <input type="text" value="\$8.67"/>   |
|   |  |                              |                            |                    |                                 | <b>Total PO Amount</b>          | <input type="text" value="\$513.93"/> |

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**  
  
 12/12/2019



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 |
|---|-------------------|-----|------------|
| UNV13410<br>Reinforced Top Tab Folders with One Fastener, 1/3-Cut Tabs, Letter Size, Manila, 50/Box | <b>\$11.45</b> BX | 8   | \$91.60    |
| BOS02210<br>Impulse 30 Electric Stapler, 30-Sheet Capacity, Black                                   | <b>\$39.99</b> EA | 2   | \$79.98    |
| MMM680BE2<br>Standard Page Flags in Dispenser, Blue, 100 Flags/Dispenser                            | <b>\$3.79</b> PK  | 6   | \$22.74    |
| MMM680PU2<br>Standard Page Flags in Dispenser, Purple, 100 Flags/Dispenser                          | <b>\$4.54</b> PK  | 6   | \$27.24    |
| MMM680OE2<br>Standard Page Flags in Dispenser, Orange, 100 Flags/Dispenser                          | <b>\$4.54</b> PK  | 6   | \$27.24    |
| MMM680YW2<br>Standard Page Flags in Dispenser, Yellow, 100 Flags/Dispenser                          | <b>\$3.90</b> PK  | 6   | \$23.40    |
| MMM112L<br>Permanent High-Density Foam Mounting Tape, 1" Wide x 125" Long                           | <b>\$6.28</b> RL  | 2   | \$12.56    |
| UNV83412<br>Invisible Tape, 1" Core, 0.75" x 83.33 ft, Clear, 12/Pack                               | <b>\$7.98</b> PK  | 1   | \$7.98     |
| UNV00133<br>Rubber Bands, Size 33, 0.04" Gauge, Beige, 1 lb Box, 640/Pack                           | <b>\$2.99</b> PK  | 2   | \$5.98     |
| UNV04117<br>Rubber Bands, Size 117, 0.06" Gauge, Beige, 4 oz Box, 50/Pack                           | <b>\$0.99</b> PK  | 2   | \$1.98     |
| MMM680SD2<br>Arrow Message 1" Page Flags, "Sign and Date", Green, 2 50-Flag Dispensers/Pack         | <b>\$5.67</b> PK  | 6   | \$34.02    |

| Description  | Price             | Qty | Item Total |
|--|-------------------|-----|------------|
| MMM684SD<br>Arrow Message 1/2" Page Flags, Sign & Date, 4 Primary Colors, 20/Disp, 4 Disp/PK | <b>\$2.89</b> PK  | 3   | \$8.67     |
| SMD15003<br>100% Recycled Pressboard Fastener Folders, Letter Size, Gray-Green, 25/Box       | <b>\$37.13</b> BX | 4   | \$148.52   |
| MMM680RD2<br>Standard Page Flags in Dispenser, Red, 100 Flags/Dispenser                      | <b>\$3.67</b> PK  | 6   | \$22.02    |

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

|                  |          |
|------------------|----------|
| <b>Subtotal:</b> | \$513.93 |
| <b>Tax:</b>      | \$0.00   |
| <b>Total:</b>    | \$513.93 |