



Texas Department of Motor Vehicles
 Texas SmartBuy PO # 20045885
 Business Unit # 60800
 Purchase Order # 0000007746

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **12/17/19** PO Method: **AT** Dispatch: **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

Vendor ID: 1272070628 7

Purchaser: Monica C Hernandez
Phone: 512/465-1261
Fax: 512/465-5641

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Monica.Hernandez@txdmv.gov

Bill to **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TexasSmartBuy Purchase Order Number 20045885 (attached)

Contract Type: Term
 Contract Number(s): 615-A1

TxDMV Contact
 Jackie Duckworth
 Jackie.Duckworth@TxDMV.gov
 512-465-1458

Vendor Contact
 Mark Nolan
 mark@ahitexas.com
 210-653-7770

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.

Ship to Comments:

Authorized Signature

12/30/2019



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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: File Folder, 1-ply tab, 1/2 Cut Top Tab, Letter, 11 pt. Manila, 100/Box, Freight Included; Commodity Code: 61545837521	Class/Item: 615/45	Quantity: 4.0000	UOM: EA	Unit Price: \$9.52000	Extended Amt: \$38.08	Due Date: 12/26/2019
						Schedule Total	<input type="text" value="\$38.08"/>
						ReqID: 0000008535	
						Item Total for Line # 1	<input type="text" value="\$38.08"/>
Line-Sch: 2-1	Line Description: File Folder, Reinforced 2-ply tabs, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Green, 100/Box, Freight Included; Commodity Code: 61545121520	Class/Item: 615/45	Quantity: 4.0000	UOM: EA	Unit Price: \$14.92000	Extended Amt: \$59.68	Due Date: 12/26/2019
						Schedule Total	<input type="text" value="\$59.68"/>
						ReqID: 0000008535	
						Item Total for Line # 2	<input type="text" value="\$59.68"/>
						Total PO Amount	<input type="text" value="\$97.76"/>

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

12/30/2019