



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007753

Payment Terms: NET3 0 Freight Terms: PREPAY AND ADD Ship Via: VNDR PCC: E Date: 12/19/19 PO Method: DG 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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

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

Bill to Fax:

Email: Monica.Hernandez@txdmv.gov

Bill to Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Per State of Texas pricing

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

[Handwritten signature of Monica C. Hernandez]

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: Hole Punched Wood Ruler English and Metric With Metal Edge, 12"; ACM10702	Class/Item: 615/79	Quantity: 10.0000	UOM: EA	Unit Price: \$0.33000	Extended Amt: \$3.30	Due Date: 12/27/2019	
						Schedule Total	<input type="text" value="\$3.30"/>	
				ReqID: 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							Item Total for Line # 1	<input type="text" value="\$3.30"/>
Line-Sch: 2-1	Line Description: Magnetic/Hook & Loop Cubicle Frame, Acrylic, 8 1/2 x 11, Clear; DAXN140285M	Class/Item: 050/60	Quantity: 10.0000	UOM: EA	Unit Price: \$6.51000	Extended Amt: \$65.10	Due Date: 12/27/2019	
						Schedule Total	<input type="text" value="\$65.10"/>	
				ReqID: 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							Item Total for Line # 2	<input type="text" value="\$65.10"/>
Line-Sch: 3-1	Line Description: Homeowner's Retractable Utility Knife, Metal; BOS10175	Class/Item: 445/42	Quantity: 1.0000	UOM: EA	Unit Price: \$3.28000	Extended Amt: \$3.28	Due Date: 12/27/2019	
						Schedule Total	<input type="text" value="\$3.28"/>	
				ReqID: 0000008474				
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420							Item Total for Line # 3	<input type="text" value="\$3.28"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen; UNV20630	Class/Item: 616/62	Quantity: 6.0000	UOM: DOZ	Unit Price: \$6.59000	Extended Amt: \$39.54	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$39.54"/>
						<u>ReqID:</u> 0000008474	
TxDMV Contact Renee Israel Renee.Israel@TxDMV.gov 512-465-1420						Item Total for Line # 4	<input type="text" value="\$39.54"/>
Line-Sch: 5-1	Line Description: Rubber Finger Tips, 11 (Small), Amber, Dozen; SWI54031	Class/Item: 345/48	Quantity: 2.0000	UOM: DOZ	Unit Price: \$1.29000	Extended Amt: \$2.58	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$2.58"/>
						<u>ReqID:</u> 0000008535	
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov 512-465-1458						Item Total for Line # 5	<input type="text" value="\$2.58"/>
Line-Sch: 6-1	Line Description: Redrope Drop Front File Pockets, 3.5" Expansion, Letter Size, Redrope, 50/Box; SMD73805	Class/Item: 615/41	Quantity: 1.0000	UOM: BOX	Unit Price: \$46.89000	Extended Amt: \$46.89	Due Date: 12/27/2019
						Schedule Total	<input type="text" value="\$46.89"/>
						<u>ReqID:</u> 0000008535	
TxDMV Contact Jackie Duckworth Jackie.Duckworth@TxDMV.gov 512-465-1458						Item Total for Line # 6	<input type="text" value="\$46.89"/>
						Total PO Amount	<input type="text" value="\$160.69"/>

Authorized Signature

Monica C. Hernandez

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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

A handwritten signature in cursive script that reads "Monica C. Hernandez".

12/30/2019