Payment Terms: NET3  
Freight Terms: PREPAY  
Ship Via: VNDR  
PCC: E  
Date: 12/20/19  
PO Method: DG  
Dispatch: Dispatch  
Rev Dt: 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  

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

Bill To: 4000 Jackson Avenue  
Austin TX 78731  
United States

Email: Rosemary.Zamora@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 Pricing

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

TxDMV Contact: Renee Israel  
4000 Jackson Ave.  
Austin, TX 78731  
Phone: 512/465-1420  
Email: renee.israel.txdmv.gov

Authorized Signature  
Rosemary Zamora  
12/30/2019
## PO Line Info

<table>
<thead>
<tr>
<th>Line-Sch</th>
<th>Line Description</th>
<th>Class/Item</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Amt</th>
<th>Due Date</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Original Daily Ring-Bound Planner #68609 Classic 5.5&quot; X 8.5&quot; <a href="https://shop.franklinplanner.com/store/category/prod216/3">https://shop.franklinplanner.com/store/category/prod216/3</a> 5-Years/Original-Daily-Ring-bound-Planner?skuId=68710&amp;trackingid=195,338443::6330::prod216::68710</td>
<td>615/72</td>
<td>2.0000</td>
<td>EA</td>
<td>$49.50000</td>
<td>$99.00</td>
<td>01/08/2020</td>
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<td>Item Total for Line # 1 $99.00</td>
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<td>Schedule Total $17.90</td>
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</table>
**Line-Sch** | **Line Description** | **Class/Item** | **Quantity** | **UOM** | **Unit Price** | **Extended Amt** | **Due Date**
--- | --- | --- | --- | --- | --- | --- | ---
3-1 | Original Daily Ring-Bound Planner #68609 Classic 5.5" X 8.5" January 2020 https: //shop.franklinplanner. com/store/category/prod216/35-Years/Original-Daily-Ring-bound-Planner?skuId=68710&trackingid=195, 338443::6330::prod216::68710 | 615/72 | 2.0000 | EA | $49.50000 | $99.00 | 01/08/2020

**Schedule Total** $99.00

**ReqID:**
0000008474

Renee Israel - bldg. 6

**Item Total for Line # 3** $99.00

4-1 | Original Lined Pages - Item # 21974 Classic 5.5" X 8.5" https://shop.franklinplanner. com/store/category/prod217/Blank-Lined-Forms/Original-Lined-Pages?skuId=21974&trackingid=195, 347324::3233::prod217::21974 | 615/72 | 2.0000 | EA | $8.95000 | $17.90 | 01/08/2020

**Schedule Total** $17.90

**ReqID:**
0000008474

Renee Israel - bldg. 6

**Item Total for Line # 4** $17.90

**Total PO Amount** $233.80

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 Zamoica

12/30/2019