



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007764

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **12/20/19** 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

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

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 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



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007764

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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Line-Sch: 1-1	Line Description: Original Daily Ring-Bound Planner #68609 Classic 5.5" X 8.5" https://shop.franklinplanner.com/store/category/prod216/35-Years/Original-Daily-Ring-bound-Planner?skuld=68710&trackingid=195,338443::6330::prod216::68710	Class/Item: 615/72	Quantity: 2.0000	UOM: EA	Unit Price: \$49.50000	Extended Amt: \$99.00	Due Date: 01/08/2020
						Schedule Total	\$99.00
						ReqID: 0000008448	
Renee Israel - bldg. 6						Item Total for Line # 1	\$99.00

Line-Sch: 2-1	Line Description: Original Lined Pages #21974 Classic 5.5" X 8.5" https://shop.franklinplanner.com/store/category/prod217/Bank-Lined-Forms/Original-Lined-Pages?skuld=21974&trackingid=195,338448::3233::prod217::21974	Class/Item: 615/72	Quantity: 2.0000	UOM: EA	Unit Price: \$8.95000	Extended Amt: \$17.90	Due Date: 01/08/2020
						Schedule Total	\$17.90
						ReqID: 0000008448	
Renee Israel - bldg. 6						Item Total for Line # 2	\$17.90

Authorized Signature

Rosemary Lamora

12/30/2019



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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/prod216/3 5-Years/Original-Daily-Ring-bound-Planner?skuld=68710&trackingid=195,338443::6330::prod216::68710	615/72	2.0000	EA	\$49.50000	\$99.00	01/08/2020
						Schedule Total	<input type="text" value="\$99.00"/>
						ReqID:	0000008474
Renee Israel - bldg. 6						Item Total for Line # 3	<input type="text" value="\$99.00"/>
4-1	Original Lined Pages - Item # 21974 Classic 5.5" X 8.5" https://shop.franklinplanner.com/store/category/prod217/B lank-Lined-Forms/Original-Lined-Pages?skuld=21974&trackingid=195,347324::3233::prod217::21974	615/72	2.0000	EA	\$8.95000	\$17.90	01/08/2020
						Schedule Total	<input type="text" value="\$17.90"/>
						ReqID:	0000008474
Renee Israel - bldg. 6						Item Total for Line # 4	<input type="text" value="\$17.90"/>
						Total PO Amount	<input type="text" value="\$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 Lamora
 12/30/2019