



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007816

Payment NET3 Freight PREPAY Ship Via: VNDR PCC: E Date: 01/07/20 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: 1P25 - Wichita Falls
1601-A Southwest Parkway
Wichita Falls TX 76302
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 State of Texas Pricing

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

TxDMV Contact:
Lori Stovall
Phone: 940/235-4816
Email: lori.stoval@txdmv.gov

Authorized Signature

Rosemary Zamora

01/07/2020



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007816

PO Line Info

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Deposit stamp- Trodat Printy 4913. Self-inking stamp, includes snap out ink pad, black ink, centered	615/77	6.0000	EA	\$19.00000	\$114.00	01/24/2020
						Schedule Total	<input type="text" value="\$114.00"/>
				ReqID: 0000008385			
5 lines to read: FOR DEPOSIT ONLY CREDIT WITHIN NAMED PAYEE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS DMV CONC.- WICHITA FALLS REGIONAL 9274013044							
						Item Total for Line # 1	<input type="text" value="\$114.00"/>
2-1	Wand Style Staple Remover, Black, Item #: UNV10700 (AHI)	605/82	5.0000	EA	\$0.91000	\$4.55	01/24/2020
						Schedule Total	<input type="text" value="\$4.55"/>
				ReqID: 0000008560			
						Item Total for Line # 2	<input type="text" value="\$4.55"/>
3-1	Quality Park Envelope Moistener, W/ Adhesive, Fast-Drying, 50 Ml. Item # QUA46065 Envelope Moistener w/Adhesive, 50 mL, Green (AHI)	605/46	48.0000	EA	\$1.76000	\$84.48	01/24/2020
						Schedule Total	<input type="text" value="\$84.48"/>
				ReqID: 0000008560			
						Item Total for Line # 3	<input type="text" value="\$84.48"/>

Authorized Signature

Rosemary Lamora

01/07/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007816

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Impact & Inkjet Print Bond Paper Rolls, 0.5" Core, 2.25" x 150 ft, White, 12/Pack, UNV35715 (AHI)	Class/Item: 207/72	Quantity: 3.0000	UOM: PKG	Unit Price: \$5.29000	Extended Amt: \$15.87	Due Date: 01/24/2020
						Schedule Total	<input type="text" value="\$15.87"/>
				<u>ReqID:</u> 0000008560			
						Item Total for Line # 4	<input type="text" value="\$15.87"/>
Line-Sch: 5-1	Line Description: Letter Slitter Hand Letter Opener w/Concealed Blade, 2 1/2", White, 3/Pack, UNV31803 (AHI)	Class/Item: 615/53	Quantity: 4.0000	UOM: PAK	Unit Price: \$4.49000	Extended Amt: \$17.96	Due Date: 01/24/2020
						Schedule Total	<input type="text" value="\$17.96"/>
				<u>ReqID:</u> 0000008560			
						Item Total for Line # 5	<input type="text" value="\$17.96"/>
Line-Sch: 6-1	Line Description: Handheld Box Sealing Tape Dispenser, 3" Core, Metal/Plastic, Black, UNV88000 (AHI)	Class/Item: 420/66	Quantity: 1.0000	UOM: EA	Unit Price: \$6.86000	Extended Amt: \$6.86	Due Date: 01/24/2020
						Schedule Total	<input type="text" value="\$6.86"/>
				<u>ReqID:</u> 0000008560			
						Item Total for Line # 6	<input type="text" value="\$6.86"/>

Authorized Signature

Rosemary Lamora

01/07/2020



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007816

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Item #: AVE98089 (AHI) Permanent Glue Stic Value Pack, 0.26 oz, Applies White, Dries Clear, 18/Pack	605/46	1.0000	PKG	\$8.07000	\$8.07	01/24/2020
						Schedule Total	<input type="text" value="\$8.07"/>
				ReqID:			
				0000008560			
						Item Total for Line # 7	<input type="text" value="\$8.07"/>

Total PO Amount

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

01/07/2020



Date: 01/06/2020
 Customer: TX DMV
 Address: _____
 Attn: Rosemary Zamora
 Telephone: _____
 FAX: _____

QUOTE

Quantity	Unit	Description	Unit Cost	Extended Cost
6	ea	Printer 40 Custom Deposit Stamp	\$ 19.00	\$ 114.00



PLEASE REMIT ALL ORDERS TO: AHI ENTERPRISES, LLC	16120 COLLEGE OAK, #104 SAN ANTONIO, TX 78249 Telephone: 210-653-7770	<table border="1"> <tr> <td>\$</td> <td>114.00</td> </tr> </table>	\$	114.00
\$	114.00			

Pricing quoted remains in effect for 30 days.

Special Instructions:



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
QUA46065 Envelope Moistener w/Adhesive, 50 mL, Green	\$1.76 EA	48	\$84.48
UNV10700 Wand Style Staple Remover, Black	\$0.91 EA	5	\$4.55
UNV35715 Impact & Inkjet Print Bond Paper Rolls, 0.5" Core, 2.25" x 150 ft, White, 12/Pack	\$5.29 PK	3	\$15.87
UNV88000 Handheld Box Sealing Tape Dispenser, 3" Core, Metal/Plastic, Black	\$6.86 EA	1	\$6.86
UNV31803 Letter Slitter Hand Letter Opener w/Concealed Blade, 2 1/2", White, 3/Pack	\$4.49 PK	4	\$17.96
AVE98089 Permanent Glue Stic Value Pack, 0.26 oz, Applies White, Dries Clear, 18/Pack	\$8.07 PK	1	\$8.07

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

Subtotal:	\$137.79
Tax:	\$0.00
Total:	\$137.79