Texas Department of Motor Vehicles
Texas SmartBuy PO # 20055746
Business Unit # 60800
Purchase Order # 0000007832

Payment Terms: NET3
Freight Terms: PREPAY
Ship Via: VNDR
PCC: A
Date: 01/09/20
PO Method: AT
Dispatch: Dispatch 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

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Bill to Email: Travis.Reese@txdmv.gov

Email: Travis.Reese@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.

- TxDMV Contact:
  Victoria Nichols
  Victoria.Nichols@TxDMV.gov
  (512) 465-4001

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

- TxSmartbuy PO#: 20055746

Term Contract: 615-A1

Authorized Signature

01/09/2020
# Texas Department of Motor Vehicles

## Texas SmartBuy PO # 20055746
Business Unit # 60800
Purchase Order # 0000007832

## 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>
</tr>
</thead>
<tbody>
<tr>
<td>1-1</td>
<td>Commodity Code: 61545121527</td>
<td>615/45</td>
<td>60.0000</td>
<td>EA</td>
<td>$11.52000</td>
<td>$691.20</td>
<td>01/24/2020</td>
</tr>
</tbody>
</table>

**Item Detail:**
- File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, 100/Box
- Contract: 615-A1

**Schedule Total:** $691.20

**ReqID:** 0000008599

**Requestor:** Victoria Nichols

**Item Total for Line # 1:** $691.20

**Total PO Amount:** $691.20

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](http://www.txdmv.gov/contractors-vendors)
Purchase Order
PO No. 20055746
Order Date: 1/9/2020
Internal Tracking No.: 0000007832

Contractor Info
AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249
(210) 653-7770

Bill To
4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To
Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

NOTE TO CONTRACTOR:

Disclaimer
The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:
The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Texas Comptroller of Public Accounts – Statewide Procurement Division

<table>
<thead>
<tr>
<th>Agency</th>
<th>Purchaser</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Department Of Motor Vehicles - 608</td>
<td>Travis Reese</td>
<td><a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a></td>
<td>(512) 465-4180</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Line #</th>
<th>NIGP Code</th>
<th>Commodity Code/ Supplier Part #</th>
<th>Item</th>
<th>QTY</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>61545</td>
<td>61545121527</td>
<td>File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, Freight Included</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td>Contract: 615-A1, Contract Type: Term, Delivery ARO (days): 9, Delivery Date: 1/20/2020, Notes: Requestor: Victoria Nichols, MPN: PFX152 1/3 RED, Manufacturer Name: Tops Products</td>
<td>60</td>
<td>Box</td>
<td>11.52</td>
<td>$691.20</td>
</tr>
</tbody>
</table>

Total $691.20