



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007883

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **01/22/20** PO Method: **DG** Dispatch: **Dispatch** Rev Dt:
Terms: **0** Terms: **AND ADD** **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: 1P22 - San Antonio Region
15150 Nacogdoches Rd., Ste. 100
San Antonio TX 78247
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
Order #62340

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

TxDMV Contact (See PO)

Authorized Signature

Rosemary Zamora

01/24/2020



Texas Department of Motor Vehicles
Business Unit # 60800
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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: Clear Plastic Ceiling Hooks 516 x 34 x 1 38 6 Pack AHI (ADM190093241)	Class/Item: 450/26	Quantity: 1.0000	UOM: PAK	Unit Price: \$4.19000	Extended Amt: \$4.19	Due Date: 02/05/2020
						Schedule Total	<input type="text" value="\$4.19"/>
				<u>ReqID:</u> 0000008588			
				<u>MFG Item ID:</u> ADM190093241			
REQUESTOR: Philip Valdez						Item Total for Line # 1	<input type="text" value="\$4.19"/>
Line-Sch: 2-1	Line Description: 301997 DYMO Label Writer Address Labels, Model 30251, White, Pack Of 2 Rolls(301997) AHI (DYM30251)	Class/Item: 485/05	Quantity: 5.0000	UOM: BOX	Unit Price: \$8.25000	Extended Amt: \$41.25	Due Date: 02/05/2020
						Schedule Total	<input type="text" value="\$41.25"/>
				<u>ReqID:</u> 0000008588			
				<u>MFG Item ID:</u> 967253			
REQUESTOR: Philip Valdez						Item Total for Line # 2	<input type="text" value="\$41.25"/>
Line-Sch: 3-1	Line Description: SWI50050 Swingline Staple Cartridge, 30-Sheet - Capacity, 5000/box AHI (SWI50050)	Class/Item: 605/85	Quantity: 13.0000	UOM: BOX	Unit Price: \$12.27000	Extended Amt: \$159.51	Due Date: 02/05/2020
						Schedule Total	<input type="text" value="\$159.51"/>
				<u>ReqID:</u> 0000008588			
				<u>MFG Item ID:</u> SWI50050			
REQUESTOR: Philip Valdez						Item Total for Line # 3	<input type="text" value="\$159.51"/>

Authorized Signature

Rosemary Lamora

01/24/2020



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: 7510015783513 Skilcraft Rubber Bands, Size 33, 0.04:" Gauge, 1 Lb. Box, Natural AHI (UNV00133)	Class/Item: 615/75	Quantity: 3.0000	UOM: PKG	Unit Price: \$2.99000	Extended Amt: \$8.97	Due Date: 02/05/2020
						Schedule Total	<input type="text" value="\$8.97"/>
				<u>ReqID:</u> 0000008588			
				<u>MFG Item ID:</u> 0015783513			
REQUESTOR: Philip Valdez						Item Total for Line # 4	<input type="text" value="\$8.97"/>
Line-Sch: 5-1	Line Description: 7510015783515 Skilcraft Rubber Bands, Size 19, 0.04" Gauge, 1 Lb., Natural AHI (UNV00119)	Class/Item: 615/75	Quantity: 3.0000	UOM: PKG	Unit Price: \$2.99000	Extended Amt: \$8.97	Due Date: 02/05/2020
						Schedule Total	<input type="text" value="\$8.97"/>
				<u>ReqID:</u> 0000008588			
				<u>MFG Item ID:</u> 0015783515			
REQUESTOR: Philip Valdez						Item Total for Line # 5	<input type="text" value="\$8.97"/>
Line-Sch: 6-1	Line Description: 61545200271 Folder, Classification, Pressboard, 2" Expansion, Letter, 2 Dividers, 6 Sections, Red, 10/BX AHI (UNV10270)	Class/Item: 615/45	Quantity: 1.0000	UOM: BOX	Unit Price: \$23.83000	Extended Amt: \$23.83	Due Date: 02/05/2020
						Schedule Total	<input type="text" value="\$23.83"/>
				<u>ReqID:</u> 0000008588			
				<u>MFG Item ID:</u> UNV10271			
REQUESTOR: Philip Valdez						Item Total for Line # 6	<input type="text" value="\$23.83"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 7-1	Line Description: 290691 LYSOL Brand Disinfectant Spray, Spring Waterfall, 19 Oz Aerosol, Carton Of 12 (290691) AHI (RAC76075CT)	Class/Item: 485/05	Quantity: 1.0000	UOM: CTN	Unit Price: \$109.96000	Extended Amt: \$109.96	Due Date: 02/05/2020
						Schedule Total	\$109.96
						ReqID: 0000008588	
						MFG Item ID: 76075CT	
REQUESTOR: Philip Valdez						Item Total for Line # 7	\$109.96
Line-Sch: 8-1	Line Description: 290682 LYSOL Brand Disinfecting Wipes Ocean Fresh Scent White 80/Canister Carton Of 6 (290682) AHI (RAC77925CT)	Class/Item: 485/05	Quantity: 1.0000	UOM: CTN	Unit Price: \$37.13000	Extended Amt: \$37.13	Due Date: 02/05/2020
						Schedule Total	\$37.13
						ReqID: 0000008588	
						MFG Item ID: 77925CT	
REQUESTOR: Philip Valdez						Item Total for Line # 8	\$37.13
Line-Sch: 9-1	Line Description: Secure-A-Pen Replacement Ballpoint Antimicrobial Counter Pen, Black Ink, Medium. Manf: Foray AHI (MMF28704)	Class/Item: 620/80	Quantity: 30.0000	UOM: EA	Unit Price: \$1.58000	Extended Amt: \$47.40	Due Date: 02/05/2020
						Schedule Total	\$47.40
						ReqID: 0000008588	
						MFG Item ID: MMF 28708	
REQUESTOR: Philip Valdez						Item Total for Line # 9	\$47.40

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01/24/2020



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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

01/24/2020

ORDER

Order Number 62340
1/23/2020

AHI Enterprises, LLC
16120 College Oak, Suite 105
Vendor ID- 1272070628700
San Antonio, TX 78249



Phone: 210-653-7770
Fax: 210-653-7766

Bill-To Address

AHI DEMO ACCOUNT
PO BOX 123
ATTN: ACCOUNTS PAYABLE
SAN ANTONIO, Texas 12345

Acct #AHIDEMO
Phone:210-000-0000
Fax:210-000-0000

Ship-To Address

AHI DEMO ACCOUNT
Attn: State Customer
16120 College Oak, Suite 105
SAN ANTONIO, Texas 12345

TxDMV PO 60800 0000007883 Terms: Net 30

Item #	Description	UOM	Qty	Customer Price	Total
ADM1900993241	Clear Plastic Ceiling Hooks, 5/16 x 3/4 x 1 3/8, 6/Pack	PK	1	\$4.19	\$4.19
DYM30251	LabelWriter Address Labels, 1.12" x 3.5", White, 130 Labels/Roll, 2 Rolls/Pack	BX	5	\$8.25	\$41.25
SWI50050	Cartridge Staples, 0.25" Leg, 0.5" Crown, Steel, 5,000/Box	BX	13	\$12.27	\$159.51
UNV00133	Rubber Bands, Size 33, 0.04" Gauge, Beige, 1 lb Box, 640/Pack	PK	3	\$2.99	\$8.97
UNV00119	Rubber Bands, Size 19, 0.04" Gauge, Beige, 1 lb Box, 1,240/Pack	PK	3	\$2.99	\$8.97
UNV10270	Four-, Six- and Eight-Section Classification Folders, 2 Dividers, Letter Size, Red, 10/Box	BX	1	\$23.83	\$23.83
RAC76075CT	Disinfectant Spray, Spring Waterfall, 19 oz Aerosol, 12 Cans/Carton	CT	1	\$109.96	\$109.96
RAC77925CT	Disinfecting Wipes, 7 x 8, Ocean Fresh, 80 Wipes/Canister, 6 Canisters/Carton	CT	1	\$37.13	\$37.13
MMF28704	Replacement Ballpoint Pen for the Secure-A-Pen System, 1mm, Black Ink/Barrel	EA	30	\$1.58	\$47.40
				Subtotal:	\$441.21
				Tax:	\$0.00
				Total:	\$441.21