Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000007912
Purchase Order Change Notice (# 1)

Payment Terms: NET30
Freight Terms: PREPAY
Ship Via: VNDR
PCC: E
Date: 01/29/20
PO Method: SP
Dispatch: Dispatch
Rev Dt: 03/03/20

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: See Detail Below

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7
Purchaser: Travis Reese
Phone: 512 4654180
Fax: 512/465-5641

Email: Travis.Reese@txdmv.gov

Bill To Fax: 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.

TxDMV Contacts:
[See line details]

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

POCN#1, Travis R, 03/03/2020 - Cancelled line 5, notary book is discontinued by manufacturer.

Authorized Signature

03/03/2020
<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>
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<td>1-1</td>
<td>Item#: HOD26202</td>
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| Schedule Total | $9.29 |

| ReqID: | 0000008701 |

Requestor: Renee Israel

| Item Total for Line # 1 | $9.29 |

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| Schedule Total | $7.44 |

| ReqID: | 0000008701 |

Requestor: Renee Israel

| Item Total for Line # 2 | $7.44 |

Authorized Signature

03/03/2020
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<td>Desc: Classic Rolling Case, 17.3&quot;, 16 3/4&quot; x 7&quot; x 14 19/50&quot;, Black</td>
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Schedule Total: $72.72
ReqID: 0000008701

Item Total for Line #3: $72.72

Requestor: Renee Israel

Schedule Total: $309.92
ReqID: 0000008701

Item Total for Line #4: $309.92

Requestor: Renee Israel
### Line-Sch: 5-1
**Line Description:**
Item#: DOM880
Class/Item: 615/82
Quantity: 1.0000
UOM: EA
Unit Price: $11.90000
Extended Amt: $0.00
Due Date: CANCEL

**Ship To:**
1P00

4000 Jackson Avenue
Austin TX 78731
United States

**Line Description:**
Desc: Notary Public Record, Burgundy Cover, 60 Pages, 8 1/2 x 10 1/2

**Delivery Instructions:**

**Schedule Total:** $0.00

**Requestor:** Renee Israel

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### Line-Sch: 6-1
**Line Description:**
Item#: UNV35715
Class/Item: 615/03
Quantity: 3.0000
UOM: PAK
Unit Price: $5.29000
Extended Amt: $15.87
Due Date: 02/10/2020

**Ship To:**
1P13

2425 Gravel Dr.
Fort Worth TX 76118
United States

**Delivery Instructions:**

**Schedule Total:** $15.87

**RegID:**
0000008674

**Requestor:** Christy McDaniel

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**Item Total for Line # 5:** $0.00

**Item Total for Line # 6:** $15.87

**Total PO Amount:** $415.24

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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

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**Authorized Signature**

[Signature]

**03/03/2020**