



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 Via Print **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

Vendor ID: 1272070628 7

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Email: Travis.Reese@txdmv.gov

Bill To Fax:
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.

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



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Item#: HOD26202 Desc: Recycled Ruled Monthly Planner, 14-Month Dec.-Jan., 11 x 8 1/2, Black, 2019-2021	615/19	1.0000	EA	\$9.29000	\$9.29	02/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$9.29"/>
				ReqID:	0000008701		
Requestor: Renee Israel						Item Total for Line # 1	<input type="text" value="\$9.29"/>
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Item#: UNV42215 Desc: Hanging File Folder Plastic Index Tabs, 1/5-Cut Tabs, Clear, 2.25" Wide, 25/Pack	615/49	4.0000	PKG	\$1.86000	\$7.44	02/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	<input type="text" value="\$7.44"/>
				ReqID:	0000008701		
Requestor: Renee Israel						Item Total for Line # 2	<input type="text" value="\$7.44"/>

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Item#: MMM573 Desc: Desk & Office Spray Cleaner, 15oz Aerosol	485/21	12.0000	EA	\$6.06000	\$72.72	02/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$72.72
						ReqID: 0000008701	
Requestor: Renee Israel						Item Total for Line # 3	\$72.72

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Item#: USLCLS9104 Desc: Classic Rolling Case, 17.3", 16 3/4" x 7" x 14 19/50", Black	530/46	4.0000	EA	\$77.48000	\$309.92	02/10/2020
Ship To: 1P00		Delivery Instructions:					
4000 Jackson Avenue Austin TX 78731 United States							
						Schedule Total	\$309.92
						ReqID: 0000008701	
Requestor: Renee Israel						Item Total for Line # 4	\$309.92

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
5-1	Item#: DOM880 Desc: Notary Public Record, Burgundy Cover, 60 Pages, 8 1/2 x 10 1/2	615/82	1.0000	EA	\$11.90000	\$0.00	CANCEL	
Ship To: 1P00		Delivery Instructions:						
4000 Jackson Avenue Austin TX 78731 United States								
						Schedule Total	\$0.00	
Requestor: Renee Israel							Item Total for Line # 5	\$0.00

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
6-1	Item#: UNV35715 Desc: Universal Impact & Injet Print Bond Paper Rolls, 0.5" Core, 2.25" x 150 ft, White, 12/Pack	615/03	3.0000	PAK	\$5.29000	\$15.87	02/10/2020	
Ship To: 1P13		Delivery Instructions:						
2425 Gravel Dr. Fort Worth TX 76118 United States								
						Schedule Total	\$15.87	
Requestor: Christy McDaniel							Item Total for Line # 6	\$15.87
							ReqID: 0000008674	

Total PO Amount \$415.24

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

03/03/2020