



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000007914

Payment **NET3** Freight **PREPAY** Ship Via: **VNDR** PCC: **E** Date: **01/29/20** 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: 1P00 - TxDMV Warehouse
 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1272070628 7

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Bill to **Fax:**

Email: Travis.Reese@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.

TxDmv Contact:

Renee Israel
 Renee.Israel@txdmv.gov
 (512) 465-1420

Vendor Contact:

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

Authorized Signature

01/31/2020



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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: Item#: DYM30252 Desc: Address Labels, 1-1/8 X 3-1/2, White, 700/Box	Class/Item: 207/72	Quantity: 6.0000	UOM: BOX	Unit Price: \$17.60000	Extended Amt: \$105.60	Due Date: 02/10/2020
						Schedule Total	<input type="text" value="\$105.60"/>
				<u>ReqID:</u> 0000008701			
Requestor: Renee Israel						Item Total for Line # 1	<input type="text" value="\$105.60"/>
Line-Sch: 2-1	Line Description: Item#: RUB45706 Desc: Regeneration Nine- Section Drawer Organizer, Plastic, Black	Class/Item: 615/33	Quantity: 2.0000	UOM: EA	Unit Price: \$4.04000	Extended Amt: \$8.08	Due Date: 02/10/2020
						Schedule Total	<input type="text" value="\$8.08"/>
				<u>ReqID:</u> 0000008701			
Requestor: Renee Israel						Item Total for Line # 2	<input type="text" value="\$8.08"/>
Line-Sch: 3-1	Line Description: Item#: MEA0622 Desc: Spiral Notebook, 1 Subject, Medium/College Rule, Assorted Color Covers, 11 x 8, 100 Sheets	Class/Item: 785/73	Quantity: 10.0000	UOM: EA	Unit Price: \$2.56000	Extended Amt: \$25.60	Due Date: 02/10/2020
						Schedule Total	<input type="text" value="\$25.60"/>
				<u>ReqID:</u> 0000008701			
Requestor: Renee Israel						Item Total for Line # 3	<input type="text" value="\$25.60"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
Line-Sch: 4-1	Line Description: Item#: IVRE403A Desc: Remanufactured CE403A (507A) Toner, 6000 Page-Yield, Magenta	Class/Item: 207/72	Quantity: 3.0000	UOM: EA	Unit Price: \$98.97000	Extended Amt: \$296.91	Due Date: 02/10/2020
						Schedule Total	\$296.91
				<u>ReqID:</u> 0000008701			
Requestor: Renee Israel						Item Total for Line # 4	\$296.91
Line-Sch: 5-1	Line Description: Item#: IVRE402A Desc: Remanufactured CE402A (507A) Toner, 6000 Page-Yield, Yellow	Class/Item: 207/72	Quantity: 2.0000	UOM: EA	Unit Price: \$91.60000	Extended Amt: \$183.20	Due Date: 02/10/2020
						Schedule Total	\$183.20
				<u>ReqID:</u> 0000008701			
Requestor: Renee Israel						Item Total for Line # 5	\$183.20
Line-Sch: 6-1	Line Description: Item#: IVRF226X Desc: Remanufactured CF226X (26X) High-Yield Toner, 9000 Page-Yield, Black	Class/Item: 207/72	Quantity: 2.0000	UOM: EA	Unit Price: \$171.20000	Extended Amt: \$342.40	Due Date: 02/10/2020
						Schedule Total	\$342.40
				<u>ReqID:</u> 0000008701			
Requestor: Renee Israel						Item Total for Line # 6	\$342.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7-1	Item#: VCTIR40T Desc: IR40T Compatible Calculator Ink Roller, Black/Red	207/72	1.0000	EA	\$3.56000	\$3.56	02/10/2020
						Schedule Total	<input type="text" value="\$3.56"/>
				ReqID:			
				0000008701			
Requestor: Renee Israel						Item Total for Line # 7	<input type="text" value="\$3.56"/>

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

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