



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20067878  
 Business Unit # 60800  
 Purchase Order # 0000007985

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** A **Date:** 02/20/20 **PO Method:** AT **Dispatch:** Dispatch Via Print **Rev Dt:**

**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:** Rosemary Zamora  
**Phone:** 512/465-4199  
**Fax:** 512/495-5641

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Email:** Rosemary.Zamora@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.

TxSmartbuy Purchase order: 20067878

This purchase was processed in accordance with contracts: 615-A1.

Per State of Texas Pricing

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

**TxDMV Contact(s):** See PO

**Authorized Signature**

*Rosemary Zamora*

02/24/2020



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20067878  
Business Unit # 60800  
Purchase Order # 0000007985

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	File Pocket, 1-3/4" Expansion, Straight Tab, Letter, Redrope/Manila, 25/Box - 61514231514	615/14	1.0000	BOX	\$16.14000	\$16.14	03/05/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$16.14	
						<b>ReqID:</b> 0000008629		
TxDMV Contact: Virginia Pickering Bldg 5, 1st Flr Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov							<b>Item Total for Line # 1</b>	\$16.14
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Stapler, Electric, 25 Sheets Capacity, SP #60585074002	605/85	5.0000	EA	\$37.17000	\$185.85	03/05/2020	
<b>Ship To:</b> 1P16		<b>Delivery Instructions:</b>						
2110 E. Governors Circle Houston TX 77092 United States								
						<b>Schedule Total</b>	\$185.85	
						<b>ReqID:</b> 0000008671		
TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov							<b>Item Total for Line # 2</b>	\$185.85

Authorized Signature

Rosemary Lamora

02/24/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20067878  
 Business Unit # 60800  
 Purchase Order # 0000007985

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Redrope/Manila, 10/Box; PFX1534G-OX	615/14	2.0000	BOX	\$8.85000	\$17.70	03/05/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$17.70	
						<b>ReqID:</b> 0000008735		
TxDMV Contact: Jennifer Whittaker Bldg #1 Phone: 512/465-1386 jennifer.whittaker@txdmv.gov							<b>Item Total for Line # 3</b>	\$17.70
4-1	PFXR752 1/3 - File folder, Reinforced 2-ply tabs, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Manila, 100/box	615/45	5.0000	BOX	\$9.67000	\$48.35	03/05/2020	
<b>Ship To:</b> 1P03		<b>Delivery Instructions:</b>						
1001 E. Parmer Lane, Ste. A Austin TX 78753 United States								
						<b>Schedule Total</b>	\$48.35	
						<b>ReqID:</b> 0000008738		
TxDMV Contact: Rachel Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov							<b>Item Total for Line # 4</b>	\$48.35

Authorized Signature

*Rosemary Lamora*

02/24/2020



Texas Department of Motor Vehicles  
Texas SmartBuy PO # 20067878  
Business Unit # 60800  
Purchase Order # 0000007985

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	Manilla-File Folders, 1/3 Cut Top Tab, Letter (61545123701 AHI)	615/45	2.0000	EA	\$6.06000	\$12.12	03/05/2020
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$12.12
						<b>ReqID:</b> 0000008705	
TxDMV Contact: Jacqueline Duckworth Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov							
						<b>Item Total for Line # 5</b>	\$12.12
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
6-1	Green-File Folder, 1/3 Cut Top Tab, Letter 100/Box (61545121523 AHI)	615/45	3.0000	EA	\$11.52000	\$34.56	03/05/2020
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$34.56
						<b>ReqID:</b> 0000008705	
TxDMV Contact: Jacqueline Duckworth Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov							
						<b>Item Total for Line # 6</b>	\$34.56

Authorized Signature

Rosemary Lamora

02/24/2020



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20067878  
 Business Unit # 60800  
 Purchase Order # 0000007985

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
7-1	Red-File Folder,k 1/3 Cut Top Tab, Letter 100/box (61545121527 AHI)	615/45	2.0000	EA	\$11.52000	\$23.04	03/05/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$23.04	
						<b>ReqID:</b> 0000008705		
TxDMV Contact: Jacqueline Duckworth Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov							<b>Item Total for Line # 7</b>	\$23.04

**Total PO Amount** \$337.76

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*

02/24/2020



# Purchase Order

## PO No. 20067878

Order Date: 02/24/2020

Internal Tracking No.: 0000007985

**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**

Items to be shipped to multiple addresses. See shipping details below for each line item.

**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.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Rosemary Zamora	<a href="mailto:Rosemary.Zamora@TxDMV.gov">Rosemary.Zamora@TxDMV.gov</a>	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61514	61514231514	<b>File Pocket, 1-3/4" Expansion, Straight Tab, Letter, Redrope/Manila, 25/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Virginia Pickering Bldg 5, 1st Flr Phone: 512/465-4031 Email: virginia.pickering@txdmv.gov MPN: PFX1514C-OX Manufacturer Name: Tops Products	1	Box	16.14	\$16.14



# Purchase Order

## PO No. 20067878

Order Date: 02/24/2020

Internal Tracking No.: 0000007985

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60585	60585074002	<b>Stapler, Electric, 25 Sheets Capacity, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 Notes: TxDMV Contact: Jessica Geter Phone: 713/316-6133 Email: jessica.geter@txdmv.gov MPN: BOS02210 Manufacturer Name: Stanley-Bostitch	5	Each	37.17	\$185.85
3	61514	61514231535	<b>File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Redrope/Manila, 10/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jennifer Whittaker, Bldg #1 Phone: 512/465-1386 jennifer.whittaker@txdmv.gov MPN: PFX1534G-OX Manufacturer Name: Tops Products	2	Box	8.85	\$17.70



# Purchase Order

## PO No. 20067878

Order Date: 02/24/2020

Internal Tracking No.: 0000007985

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
4	61545	61545127523	<b>File Folder, Reinforced 2-ply tabs, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Manila,100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 1001 E PARMER LANE AUSTIN TX 78753 Notes: TxDMV Contact: Mary "Rachel" Vasquez Phone: 512/719-6911 Email: rachel.vasquez@txdmv.gov MPN: PFXR752 1/3 Manufacturer Name: Tops Products	5	Box	9.67	\$48.35
5	61545	61545123701	<b>File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Manila,100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jacqueline Duckworth Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov MPN: PFX370 1/3 Manufacturer Name: Tops Products	2	Box	6.06	\$12.12



# Purchase Order

PO No. 20067878

Order Date: 02/24/2020

Internal Tracking No.: 0000007985

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	61545	61545121523	<b>File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Green, 100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jacqueline Duckworth Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov MPN: PFX152 1/3 BGR Manufacturer Name: Tops Products	3	Box	11.52	\$34.56
7	61545	61545121527	<b>File Folder, 1-ply tab, 1/3 Cut Assorted Top Tab, Letter, 11 pt. Red, 100/Box, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 3/4/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Jacqueline Duckworth Phone: 512/465-1458 Email: jackie.duckworth@txdmv.gov MPN: PFX152 1/3 RED Manufacturer Name: Tops Products	2	Box	11.52	\$23.04

**Total \$337.76**