



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20077691  
 Business Unit # 60800  
 Purchase Order # 0000008077  
 Purchase Order Change Notice (# 2)

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 03/16/20 PO Method: DG Dispatch: Dispatch Via Print Rev Dt: 03/23/20

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: 1P25 - Wichita Falls  
 1601-A Southwest Parkway  
 Wichita Falls TX 76302  
 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.

TxSmartbuy Purchase order: 20077691

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

**Vendor Contact:**

VID: 12720706287  
 AHI Enterprises, LLC, San Antonio  
 Contact Name: Mark Nolan  
 Email: mark@ahitexas.com  
 Phone: (210) 653-7770  
 Alternate Phone: 1 (877) 551-7770  
 Address: 16120 College Oak #105 San Antonio TX 78249  
 HUB Eligibility: WO  
 HUB Gender: F

3/16/2020 - POCN1, Buyer Rosemary Zamora  
 POCN#1 created, to add the TxSmartBuy PO information (20077691)

3/23/2020 - Rosemary Zamora Buyer  
 POCN#2, created to change the price of the item to reflect Smartbuy PO. Increased from \$22.64 to \$37.17.

Authorized Signature

*Rosemary Zamora*

03/23/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	PN# 60585074002, MPN# BOS02210 (AHI) Stapler, Electric, 25 Sheets Capacity  20Ex Front-Loading Electric Stapler, 20-Sheet - Capacity, Blue/Gray. SPN# ESS73126	605/85	1.0000	EA	\$37.17000	\$37.17	03/16/2020
						Schedule Total	\$37.17
						ReqID:	0000008385
						Item Total for Line # 1	\$37.17

Total PO Amount \$37.17

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*

03/23/2020