



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008126

Payment Terms: NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 03/24/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:** 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

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:
 Sara David
 care@ahitexas.com
 (210) 653-7770

Authorized Signature

03/26/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HP 58A (CF258A) Black Original Laser Jet Toner Cartridge for HP M404n Printer Item Code: HEWCF258A	207/72	1.0000	EA	\$129.05000	\$129.05	03/31/2020
						Schedule Total	\$129.05
						ReqID:	0000008667
TxDMV Contact: Victoria Nichols Victoria.Nichols@TxDMV.gov (512) 465-4001						Item Total for Line # 1	\$129.05
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Dymo Rhino White Flexible Nylon Tape - 24mm, Black Text Item Code: DYM1734524	207/72	3.0000	EA	\$25.86000	\$77.58	03/31/2020
						Schedule Total	\$77.58
						ReqID:	0000008787
TxDMV Contact: Virginia Pickering Virginia.Pickering@TxDMV.gov (512) 465-4031						Item Total for Line # 2	\$77.58

Authorized Signature

03/26/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Universal Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen;	615/62	2.0000	DOZ	\$6.59000	\$13.18	03/31/2020
Item Code: UNV20630							
						Schedule Total	\$13.18
						ReqID:	0000008839
TxDMV Contact: Claudia Leal Claudia.Leal1@TxDMV.gov (512) 374-5396							
						Item Total for Line # 3	\$13.18
4-1	Universal Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen;	615/62	2.0000	DOZ	\$6.59000	\$13.18	03/31/2020
Item Code: UNV20630							
						Schedule Total	\$13.18
						ReqID:	0000008825
TxDMV Contact: Monica Hernandez Monica.Hernandez@TxDMV.gov (512) 465-1261							
						Item Total for Line # 4	\$13.18
						Total PO Amount	\$232.99

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

 03/26/2020