



Texas Department of Motor Vehicles  
 Texas SmartBuy PO # 20086704  
 Business Unit # 60800  
 Purchase Order # 0000008161

**Payment Terms:** NET30 **Freight Terms:** PREPAY **Ship Via:** VNDR **PCC:** A **Date:** 03/31/20 **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:** 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  
 Mark@ahitexas.com  
 (210) 653-7770

Term Contract#: 615-A1

TxSmartbuy PO# 20086704

**Authorized Signature**

**03/31/2020**



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 Texas SmartBuy PO # 20086704  
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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Assorted Colors, 5/Pk TxMAS 61514231534	615/14	4.0000	DOZ	\$9.14000	\$36.56	04/14/2020	
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>						
4000 Jackson Avenue Austin TX 78731 United States								
						<b>Schedule Total</b>	\$36.56	
						<b>ReqID:</b> 0000008839		
TxDMV Contact: Claudia Leal Claudia.Leal1@TxDMV.gov (512) 374-5396							<b>Item Total for Line # 1</b>	\$36.56
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	Stapler Electric, 25 sheets capacity, com code 60585074002	605/85	1.0000	EA	\$37.17000	\$37.17	04/14/2020	
<b>Ship To:</b> 1P19		<b>Delivery Instructions:</b>						
3901 East Hwy. 80 Odessa TX 79761 United States								
						<b>Schedule Total</b>	\$37.17	
						<b>ReqID:</b> 0000008972		
TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411							<b>Item Total for Line # 2</b>	\$37.17
						<b>Total PO Amount</b>	\$73.73	

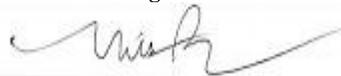
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

**Authorized Signature**  
  
03/31/2020

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Authorized Signature

A handwritten signature in black ink, appearing to be 'Misha', written over a light gray horizontal line.

03/31/2020



# Purchase Order

## PO No. 20086704

Order Date: 03/31/2020

Internal Tracking No.: 0000008161

**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	Travis Reese	<a href="mailto:Travis.Reese@TxDMV.gov">Travis.Reese@TxDMV.gov</a>	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61514	61514231534	<b>File Pocket, 5-1/4" Expansion, Straight Tab, Letter, Assorted Colors, 5/Pk, Freight Included</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 9 Delivery Date: 4/9/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 Notes: TxDMV Contact: Claudia Leal Claudia.Leal1@TxDMV.gov (512) 374-5396 MPN: PFX1534G5 ASST Manufacturer Name: Tops Products	4	Pack	9.14	\$36.56



# Purchase Order

PO No. 20086704

Order Date: 03/31/2020

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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: 4/9/2020 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 Notes: TxDMV Contact: Julie Payne Julie.Payne@TxDMV.gov (432) 276-4411 MPN: BOS02210 Manufacturer Name: Stanley-Bostitch	1	Each	37.17	\$37.17

**Total \$73.73**