



Texas Department of Motor Vehicles  
Business Unit # 60800  
Purchase Order # 0000008275

**Payment** NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 04/29/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:**  
**Terms:** **Terms:** Destination **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:**  
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:**  
Sara David  
care@ahitexas.com  
(210) 653-7770

**Authorized Signature**

**04/29/2020**



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	PM Company Impact Bond Paper Rolls, 2.25" x 150 ft, White, 12/Pack,  SKU: PMC 08835	615/03	6.0000	PAK	\$18.82000	\$112.92	05/13/2020	
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>						
2425 Gravel Dr. Fort Worth TX 76118 United States								
						<b>Schedule Total</b>	\$112.92	
						<b>ReqID:</b> 0000008408		
TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512							<b>Item Total for Line # 1</b>	\$112.92
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
2-1	DYMO LabelWriter 450 Label Printer, 2 3/10" Labels, 51 Labels/Min, 5w x 7.4d x 5.2h,  SKU: DYM 1752264	605/30	2.0000	EA	\$120.76000	\$241.52	05/13/2020	
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>						
2425 Gravel Dr. Fort Worth TX 76118 United States								
						<b>Schedule Total</b>	\$241.52	
						<b>ReqID:</b> 0000009065		
TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512							<b>Item Total for Line # 2</b>	\$241.52

Authorized Signature

04/29/2020



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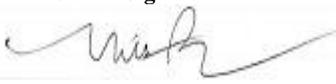
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	DYMO LabelWriter Address Labels, 1.12' x 3.5" White, 130 labels/rolls, 2 rolls/pack	605/30	5.0000	PAK	\$8.25000	\$41.25	05/13/2020
SKU: DYM 30251							
<b>Ship To:</b> 1P13		<b>Delivery Instructions:</b>					
2425 Gravel Dr. Fort Worth TX 76118 United States							
						<b>Schedule Total</b>	\$41.25
<b>ReqID:</b> 0000009065							
TxDMV Contact: Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512							
						<b>Item Total for Line # 3</b>	\$41.25

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Remanufactured TN770 Super High-Yield Toner, 4,500 Page-yield, Black	207/72	12.0000	EA	\$95.95000	\$1,151.40	05/13/2020
SKU: IVR TN770							
<b>Ship To:</b> 1P00		<b>Delivery Instructions:</b>					
4000 Jackson Avenue Austin TX 78731 United States							
						<b>Schedule Total</b>	\$1,151.40
<b>ReqID:</b> 0000009061							
TxDMV Contact: Renee Israel Renee.Israel@TxDMV.gov (512) 465-1420							
						<b>Item Total for Line # 4</b>	\$1,151.40

**Total PO Amount** \$1,547.09

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**  
  
 04/29/2020



Authorized Signature

A handwritten signature in black ink, appearing to be "M. A. Smith", written over a horizontal line.

04/29/2020