



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000008353

Payment NET30 **Freight** FOB **Ship Via:** VNDR **PCC:** E **Date:** 05/20/20 **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:

Health and Safety. On Friday, March 13, Governor Abbott declared a State of Disaster for all Texas counties amid the growing need to prepare for, respond to, and mitigate the spread of COVID-19. As part of the Governor's directive, state employees across Texas are doing their part to #FlattenTheCurve of Coronavirus spread by teleworking, prioritizing hygiene, and practicing physical or social distancing.

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
 Sara@nolansonline.com
 (210) 653-7770

Authorized Signature

05/20/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	HUSKY 1230 Disinfectant Deodorant Spray 12 Cans per case	485/21	2.0000	CS	\$79.00000	\$158.00	05/27/2020
	\$79.00 / case						
Ship To:	1P17	Delivery Instructions:					
	4549 W. Loop 281 Longview TX 75604 United States						
						Schedule Total	\$158.00
				ReqID:	0000009062		
TxDMV Contact:	Maria Guevara Maria.Guevara@TxDMV.gov (903) 237-2816						
						Item Total for Line # 1	\$158.00
2-1	HUSKY 1230 Disinfectant Deodorant Spray 12 Cans per case	485/21	1.0000	CS	\$79.00000	\$79.00	05/27/2020
	\$79.00 / case						
Ship To:	1P07	Delivery Instructions:					
	602 N. Staples Street Corpus Christi TX 78401 United States						
						Schedule Total	\$79.00
				ReqID:	0000009063		
TxDMV Contact:	Christy McDaniel Christy.McDaniel@TxDMV.gov (817) 285-1512						
						Item Total for Line # 2	\$79.00

Authorized Signature

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	HUSKY 1230 Disinfectant Deodorant Spray 12 Cans per case	485/21	2.0000	CS	\$79.00000	\$158.00	05/27/2020
	\$79.00 / case						
Ship To:	1P13	Delivery Instructions:					
	2425 Gravel Dr. Fort Worth TX 76118 United States						
						Schedule Total	\$158.00
				ReqID: 0000009065			
TxDMV Contact:	Khadija Brown Khadija.Brown@TxDMV.gov (713) 316-6131					Item Total for Line # 3	\$158.00
4-1	HUSKY 1230 Disinfectant Deodorant Spray 12 Cans per case	485/21	2.0000	CS	\$79.00000	\$158.00	05/27/2020
	\$79.00 / case						
Ship To:	1P03	Delivery Instructions:					
	1001 E. Parmer Lane, Ste. A Austin TX 78753 United States						
						Schedule Total	\$158.00
				ReqID: 0000009090			
TxDMV Contact:	Rachel Vasquez Rachel.Vasquez@TxDMV.gov (512) 719-6911					Item Total for Line # 4	\$158.00

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
5-1	HUSKY 1230 Disinfectant Deodorant Spray 12 Cans per case	485/21	2.0000	CS	\$79.00000	\$158.00	05/27/2020
	\$79.00 / case						
Ship To:	1P16	Delivery Instructions:					
	2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$158.00
				ReqID: 0000009082			
TxDMV Contact: Cynthia Cortinas Cynthia.Cortinas@TxDMV.gov (361) 808-3912						Item Total for Line # 5	\$158.00

Total PO Amount \$711.00

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

05/20/2020