**Texas Department of Motor Vehicles**

**Business Unit # 60800**  
**Purchase Order # 0000008503**

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<th>NET30</th>
<th>Freight</th>
<th>PREPAY</th>
<th>Ship Via:</th>
<th>VNDR</th>
<th>PCC:</th>
<th>E</th>
<th>Date: 07/10/20</th>
<th>PO Method:</th>
<th>SP</th>
<th>Dispatch:</th>
<th>Via Print</th>
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<tr>
<td>Terms:</td>
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<td>AND ADD</td>
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**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

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Vendor ID:** 1272070528 7

**Purchaser:** Travis Reese

**Phone:** 512 4654180  
**Fax:** 512/465-5641

**Email:** Travis.Reese@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.

- **Notes:** Warrants will not be issued to a vendor without a current Texas Identification Number.

- **TxDMV Contacts:**  
  [ See Line Details ]

**Vendor Contact:**  
Sara David  
sara@rolarsonline.com  
(210) 653-7770

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**Authorized Signature**

07/10/2020
<table>
<thead>
<tr>
<th>Line-Sch:</th>
<th>Line Description:</th>
<th>Class/Item:</th>
<th>Quantity:</th>
<th>UOM:</th>
<th>Unit Price:</th>
<th>Extended Amt:</th>
<th>Due Date:</th>
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<tbody>
<tr>
<td>1-1</td>
<td>Facial Tissue White Facial Tissu, 2-Ply, Pop-Up Box, 95/Box, 6 Boxes/Pack</td>
<td>640/50</td>
<td>2.0000</td>
<td>PKG</td>
<td>$13.02000</td>
<td>$26.04</td>
<td>07/10/2020</td>
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**Item Code:** KCC21271

**Ship To:** 1P17

4549 W. Loop 281
Longview TX 75604
United States

**Delivery Instructions:**

Schedule Total $26.04

**RegID:** 0000092771

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**TxDMV Contact:**
Cynthia Fagan
Cynthia.Fagan@TxDMV.gov
(903) 237-2811

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**Item Total for Line #1** $26.04

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<tbody>
<tr>
<td>2-1</td>
<td>Sprayway Foaming Glass Cleaner, 19 oz Aerosol Can</td>
<td>485/28</td>
<td>4.0000</td>
<td>EA</td>
<td>$4.10000</td>
<td>$16.40</td>
<td>07/10/2020</td>
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**Item Code:** WMN110

**Ship To:** 1P02

5715 I-27
Amarillo TX 79110
United States

**Delivery Instructions:**

Schedule Total $16.40

**RegID:** 000009066

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**TxDMV Contact:**
Amanda Porter-Brown
Amanda.PorterBrown@TxDMV.gov
(806) 457-3611

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**Item Total for Line #2** $16.40

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**Authorized Signature**

07/10/2020
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<tbody>
<tr>
<td>3-1</td>
<td>Staple Cartridge, 1/4&quot;L, Chisel Point, 5000 Per Roll/BX</td>
<td>605/85</td>
<td>5.0000</td>
<td>BOX</td>
<td>$12.27000</td>
<td>$61.35</td>
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Item Code SWI50050

**Ship To:** 1P25

**Delivery Instructions:**

1601-A Southwest Parkway
Wichita Falls TX
76302
United States

Schedule Total $61.35
RegID: 0000009268

**Item Total for Line # 3** $61.35

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<th>Quantity:</th>
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<tbody>
<tr>
<td>4-1</td>
<td>Victor 7010 Compatible Calculator Ribbon, Black/Red.</td>
<td>610/35</td>
<td>6.0000</td>
<td>EA</td>
<td>$2.13000</td>
<td>$12.78</td>
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Item Code VCT7010

**Ship To:** 1P25

**Delivery Instructions:**

1601-A Southwest Parkway
Wichita Falls TX
76302
United States

Schedule Total $12.78
RegID: 0000009268

**Item Total for Line # 4** $12.78

**Total PO Amount** $116.57

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All Shipment, 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](http://www.txdmv.gov/contractors-vendors)

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**Authorized Signature**

07/10/2020