



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008503

Payment NET30 **Freight** PREPAY **Ship Via:** VNDR **PCC:** E **Date:** 07/10/20 **PO Method:** SP **Dispatch:** Dispatch **Rev Dt:**
Terms: **Terms:** AND ADD **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
sara@nolansonline.com
(210) 653-7770

Authorized Signature

07/10/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Facial Tissue White Facial Tissue, 2-Ply, Pop-Up Box, 95/Box, 6 Boxes/Pack	640/50	2.0000	PKG	\$13.02000	\$26.04	07/10/2020
Item Code KCC21271							
Ship To: 1P17		Delivery Instructions:					
4549 W. Loop 281 Longview TX 75604 United States							
						Schedule Total	\$26.04
ReqID: 0000009271							
TxDMV Contact: Cynthia Fagan Cynthia.Fagan@TxDMV.gov (903) 237-2811							
						Item Total for Line # 1	\$26.04
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Sprayway Foaming Glass Cleaner, 19 oz Aerosol Can	485/28	4.0000	EA	\$4.10000	\$16.40	07/10/2020
Item Code WMN10							
Ship To: 1P02		Delivery Instructions:					
5715 I-27 Amarillo TX 79110 United States							
						Schedule Total	\$16.40
ReqID: 0000009066							
TxDMV Contact: Amanda Porter-Brown Amanda.PorterBrown@TxDMV.gov (806) 457-3611							
						Item Total for Line # 2	\$16.40

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07/10/2020



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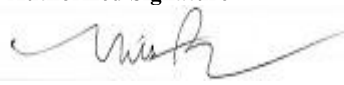
Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Staple Cartridge, 1/4"L, Chisel Point, 5000 Per Roll/BX	605/85	5.0000	BOX	\$12.27000	\$61.35	07/10/2020
Item Code SWI50050							
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	<input type="text" value="\$61.35"/>
ReqID: 0000009268							
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							
						Item Total for Line # 3	<input type="text" value="\$61.35"/>

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Victor 7010 Compatible Calculator Ribbon, Black/Red.	610/35	6.0000	EA	\$2.13000	\$12.78	07/10/2020
Item Code VCT7010							
Ship To: 1P25		Delivery Instructions:					
1601-A Southwest Parkway Wichita Falls TX 76302 United States							
						Schedule Total	<input type="text" value="\$12.78"/>
ReqID: 0000009268							
TxDMV Contact: Suzanne Long Suzanne.Long@TxDMV.gov (940) 235-4817							
						Item Total for Line # 4	<input type="text" value="\$12.78"/>

Total PO Amount

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

07/10/2020



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Page: 4 of 4

Authorized Signature

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

07/10/2020