Texas Department of Motor Vehicles
Texas SmartBuy PO # 20127432
Business Unit # 60800
Purchase Order # 0000008607

Payment: NET30  Freight: FOB  Ship Via: VNDR  PCC: A  Date: 08/11/20  PO Method: AT  Dispatch: 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: 1P16 - Houston Region
2110 E. Governors Circle
Houston TX 77092
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Email: Amanda.Maxwell@txdmv.gov

Bill To Fax:
Bill To Email: DMV_FIN-INVOICES@txdmv.gov

PO Information:

Payment:

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Texas SmartBuy PO: 20127432
Term Contract#: 615-A1

Vendor Contact: Mark Nolan
Email: mark@ahitexas.com
Phone: (210) 653-7770
Alternate Phone: 1 (877) 551-7770

TxDMV Contact: Khadija Brown
Email: khadija.brown@txdmv.gov
Phone: 713/316-6131

Authorized Signature

08/11/2020
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<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>
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<td>Stapler, Electric, Dual Power, Half-Strip, 20 Sheets Capacity Supplier Part Number: 60585074828 Manufacturer Part #: SWI48208</td>
<td>605/85</td>
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<td>$53.37000</td>
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<td>X-ACTO Personal Electronic Stapler, Black, SP # 465831</td>
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**Schedule Total** $266.85

**ReqID:** 0000009418

**Item Total for Line # 1** $266.85

**Total PO Amount** $266.85

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

Authorized Signature  

08/11/2020
Purchase Order
PO No. 20127432
Order Date: 8/11/2020
Internal Tracking No.: 0000008607

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
Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

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
Texas Department Of Motor Vehicles - 608

Purchaser
Amanda Maxwell

Email
Amanda.maxwell@txdmv.gov

Phone
(512) 465-1226

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<th>Commodity Code/ Supplier Part #</th>
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<td>Each</td>
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Total $266.85