



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008652

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **Date:** 08/24/20 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

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: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
United States

Vendor ID: 1272070628 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To Fax:

Email: Amanda.Maxwell@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.

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

Per the State of Texas pricing (AHI).

Vendor Contact: Niaomi Grove
Email: Niaomi@ahitexas.com
Phone: 210/653-7770

TxDMV Contact: Cynthia Fagan
Vehicle Titles Reg Division
Email: cynthia.fagan@txdmv.gov
Phone: 903/237-2811

Authorized Signature

08/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Facial Tissue, 2 Ply, White, Pop-Up Box, 100 Sheets/Box, 6 Boxes/Pack Item Code WIN2430 (AHI) White Facial Tissue 2Ply PopUp Box 95 Box 6 BoxesPack Supplier Part Number KCC21271	640/75	2.0000	PAK	\$7.75000	\$15.50	08/31/2020
						Schedule Total	\$15.50
						ReqID:	0000009514
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811						Item Total for Line # 1	\$15.50
2-1	3750 Commercial Grade Packaging Tape, 3 Core, 1.88 x 54.6 yds, Clear, 6/Pack Item Code MMM37506 (AHI) Scotch Long Lasting Storage Packaging Tape 1.88" x 54.6 Yd Pack of 6 (522905)	832/55	2.0000	PAK	\$32.65000	\$65.30	08/31/2020
						Schedule Total	\$65.30
						ReqID:	0000009514
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811						Item Total for Line # 2	\$65.30

Authorized Signature

08/24/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
3-1	Gel-ocity Retractable Gel Pen, 0.7mm, Blue Ink, Translucent Blue Barrel, Dozen Item Code BICRLC11BE (AHI) Pen Ballpoint, Medium Point 4.5, Z-Grip Max TIBH Industries Inc Commodity Code 62080151541	620/80	1.0000	DOZ	\$7.33000	\$7.33	08/31/2020	
						Schedule Total	<input type="text" value="\$7.33"/>	
				ReqID:	0000009514			
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							Item Total for Line # 3	<input type="text" value="\$7.33"/>
4-1	Industrial Alkaline AA Batteries, 1.5V, 24/Box Item Code EVEEN91 (AHI) Standard Battery AA Alkaline Pk 24 Energizer TXMAS Supplier Part Number 38W365	450/06	1.0000	EA	\$6.69000	\$6.69	08/31/2020	
						Schedule Total	<input type="text" value="\$6.69"/>	
				ReqID:	0000009514			
Cynthia Fagan Vehicle Titles Reg Division Email: cynthia.fagan@txdmv.gov Phone: 903/237-2811							Item Total for Line # 4	<input type="text" value="\$6.69"/>
						Total PO Amount	<input type="text" value="\$94.82"/>	

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

 Purchaser
 08/24/2020

Authorized Signature

Mr. [Signature], Purchaser

08/24/2020



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\$94.82 ⁶

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Name	Price	Total	Quantity	
 <p>Industrial Alkaline AA Batteries, 1.5V, 24/Box Item Code EVEEN91 Pack Size BX Add Line Reference</p>	\$6.69	\$6.69	- <input type="text" value="1"/> +	Remove
 <p>Facial Tissue, 2 Ply, White, Pop-Up Box, 100 Sheets/Box, 6 Boxes/Pack Item Code WIN2430 Pack Size PK Add Line Reference</p>	\$7.75	\$15.50	- <input type="text" value="2"/> +	Remove
 <p>3750 Commercial Grade Packaging Tape, 3 Core, 1.88 x 54.6 yds, Clear, 6/Pack Item Code MMM37506 Pack Size PK Add Line Reference</p>	\$32.65	\$65.30	- <input type="text" value="2"/> +	Remove
 <p>Gel-ocity Retractable Gel Pen, 0.7mm, Blue Ink, Translucent Blue Barrel, Dozen Item Code BICRLC11BE Pack Size DZ Add Line Reference</p>	\$7.33	\$7.33	- <input type="text" value="1"/> +	Remove


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Cart subtotal	\$94.82
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Order Total	\$94.82
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CONTACT US

16120 College Oak,
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San Antonio, TX, 78249
US
210-653-7770
sales@ahitexas.com