



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008656

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 08/25/20 PO Method: DG 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
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 State of Texas Pricing (AHI)

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

TxDMV Contact: Renee Israel
Motor Carrier Operations
Phone: 512/465-1420
Email: renee.israel@txdmv.gov

Authorized Signature

[Handwritten Signature]

08/26/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Industrial Alkaline AA Batteries, 1.5V, 24/Box Item Code EVEEN91	450/06	12.0000	BOX	\$6.69000	\$80.28	08/25/2020
	Energizer Even91 Battery Idstaa 24 Ea=1Bx						
						Schedule Total	<input type="text" value="\$80.28"/>
				RegID:			
				0000009343			
	Renee Israel Motor Carrier Operations Phone: 512/465-1420 Email: renee.israel@txdmv.gov					Item Total for Line # 1	<input type="text" value="\$80.28"/>

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

08/26/2020



Quick Lists



Quick Order

\$80.28¹²

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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	\$80.28	- <input type="text" value="12"/> +	Remove

[Clear cart](#)

Cart subtotal \$80.28

Order Total \$80.28

[Save cart](#)



[Proceed to checkout](#)

CONTACT US

16120 College Oak,
Suite 105,
San Antonio, TX, 78249
US
210-653-7770

sales@ahitexas.com

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