



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000008818

Payment NET30 Freight FOB Ship Via: VNDR PCC: E Date: 10/06/20 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

Purchaser: Amanda Leigh Maxwell
Phone:
Fax:

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Email: Amanda.Maxwell@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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: http://www.txdmv.gov/contractors-vendors

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

AHI QUOTE# DMVAW10072020

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

TXDMV Contact: Monica Hernandez
Finance
Phone: 512/465-1261
Email: monica.hernandez@txdmv.gov

Authorized Signature

[Handwritten Signature]

10/08/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Universal Impact Inkjet Print Bond Paper Rolls, 0.5 Core, 2.25 x 150 ft, White, 12/Pack; AHI #UNV35715	615/20	2.0000	PAK	\$5.29000	\$10.58	10/14/2020
						Schedule Total	\$10.58
				ReqID:	0000009752		
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 1	\$10.58
2-1	Energizer Ultimate Lithium AA Batteries, 1.5V, 24/Box; Manuf #L91; AHI #EVEL91	287/12	2.0000	BOX	\$44.79000	\$89.58	10/14/2020
						Schedule Total	\$89.58
				ReqID:	0000009752		
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 2	\$89.58
3-1	Stapler, Electric, 25 Sheets Capacity; Supplier #60585074002 / Manuf #BOS02210	605/85	3.0000	EA	\$39.99000	\$119.97	10/14/2020
						Schedule Total	\$119.97
				ReqID:	0000009752		
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 3	\$119.97

Authorized Signature

10/08/2020



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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
4-1	Universal Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, Canary, 50 Sheets, Dozen; AHI #UNV10630	615/62	2.0000	DOZ	\$7.28000	\$14.56	10/14/2020
						Schedule Total	\$14.56
						ReqID:	0000009752
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 4	\$14.56
5-1	Universal Perforated Writing Pads, Wide/Legal Rule, 8.5 x 11.75, White, 50 Sheets, Dozen; UNV20630	615/62	2.0000	DOZ	\$7.28000	\$14.56	10/14/2020
						Schedule Total	\$14.56
						ReqID:	0000009752
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 5	\$14.56
6-1	Universal Fan-Folded Self-Stick Pop-Up Notes, 3 x 3, 4 Assorted Pastel, 100-Sheet, 12/PK; Supplier #UNV35619	615/62	2.0000	PKG	\$6.14000	\$12.28	10/14/2020
						Schedule Total	\$12.28
						ReqID:	0000009752
Monica Hernandez Finance Phone: 512/465-1261 Email: monica.hernandez@txdmv.gov						Item Total for Line # 6	\$12.28

Total PO Amount \$261.53

Authorized Signature

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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.

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Authorized Signature

[Handwritten Signature]
Purchaser

10/08/2020