



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013513

Payment Terms: NET30 **Freight Terms:** FOB Destination **Ship Via:** VNDR **PCC:** E **PO Date:** 10/18/2023 **PO End Date:** 10/31/2023 **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: 1P12 - Finance Admin Services
 4000 Jackson Avenue
 Austin TX 78731
 United States

Ship To Attention: Monica C Hernandez
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Vendor ID: 1272070628 7 005

Purchaser: Daphne Free
Phone:
Fax:

Bill To Fax:

Email: daphne.free@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, whichever is later.

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

Quantity(ies):

Quantities are estimated: TxDMV does not guarantee to purchase any minimum or maximum quantity. TxDMV reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Delivery:

Delivery of goods shall be in accordance with the delivery requirements of this purchase order, any underlying or associated contract for the goods being purchased and any other requirements set for by TxDMV or state law. Upon delivery, the bill of lading shall include at a minimum the following information: TxDMV Division and Contact Name, TxDMV Purchase Order number, Delivery Address, Vendor contact information and return address. If the vendor has an updated delivery schedule or more accurate delivery date, the vendor shall notify the TxDMV contact immediately

Additionally, this Purchase Order is governed by the Texas Department of Motor Vehicles Standard Terms and Conditions, which can be found at: <http://www.txdmv.gov/contractors-vendors>.

TxDmv Contract Monitor:
 Monica Hernandez
 (512) 465-1261
 monica.hernandez@txdmv.gov
 Camp Hubbard - Building 1

Vendor Contact:
 Mark Nolan
 Email: mark@ahitexas.com

Authorized Signature

Daphne Free, CTED, CTM

10/18/2023



Texas Department of Motor Vehicles
 Business Unit # 60800
 Purchase Order # 0000013513

Phone: (210) 653-7770
 Alternate Phone: 1 (877) 551-7770
 Address: 16120 College Oak #105 San Antonio TX 78249

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	BIC Round Stic Extra Precision Ball Point Pen 12Ct; 0.8mm Fine Point; Black Ink. Supplier Part Number: 1614484 / Manufacturer Part #: GSF11-BK	31102	620/80	12.0000	EA	\$1.47000	\$17.64	10/31/2023
							Schedule Total	<input type="text" value="\$17.64"/>
					ReqID: 0000013970			
Requester: Tracee Banks							Item Total for Line # 1	<input type="text" value="\$17.64"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
2-1	Stapler, Electric, 25 Sheets Capacity. Supplier Part Number: 60585074002 / Manufacturer Part #: BOS02210.	30901	605/85	4.0000	EA	\$34.75000	\$139.00	10/31/2023
							Schedule Total	<input type="text" value="\$139.00"/>
					ReqID: 0000013970			
3 ea - Diana Herrera for Cash Room 1 ea - Rose Beyer							Item Total for Line # 2	<input type="text" value="\$139.00"/>

Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
3-1	Memory Foam Keyboard Wrist rest, Black. Supplier Part Number: 21548 / Manufacturer Part #: FEL9178201	30901	615/62	1.0000	EA	\$14.03000	\$14.03	10/31/2023
							Schedule Total	<input type="text" value="\$14.03"/>
					ReqID: 0000013970			
Requester: Darlene Hancock							Item Total for Line # 3	<input type="text" value="\$14.03"/>

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10/18/2023



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4-1	Note pads, 8.5" x 11.75", Wide Ruled, White, 50 Sheets/Pad, 12 Pads/Pack (TR57367); TRU RED8482. Supplier Part Number: 24419915 / Manufacturer Part #: 24419915-1855753	30901	615/60	1.0000	PAK	\$11.28000	\$11.28	10/31/2023
							Schedule Total	<input type="text" value="\$11.28"/>
							ReqID: 0000013970	
Operations Supply Closet							Item Total for Line # 4	<input type="text" value="\$11.28"/>
5-1	Swingline Staples, 0.25 Leg Length, 5000/Box (50050). Supplier Part Number: 200428 / Manufacturer Part #: 200428-1855753	30901	615/81	6.0000	BOX	\$9.75000	\$58.50	10/31/2023
							Schedule Total	<input type="text" value="\$58.50"/>
							ReqID: 0000013970	
Operations Supply Closet							Item Total for Line # 5	<input type="text" value="\$58.50"/>
6-1	Post-it Flags, .94" Wide, Yellow, 100 Flags/Pack (680-YW2). Supplier Part Number: 254656 / Manufacturer Part #: 254656-1855753	30901	615/62	3.0000	PAK	\$4.43000	\$13.29	10/31/2023
							Schedule Total	<input type="text" value="\$13.29"/>
							ReqID: 0000013970	
Operations Supply Cabinet							Item Total for Line # 6	<input type="text" value="\$13.29"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
7-1	Post-it Flags, 1" Wide, Red, 100 Flags/Pack (680-RD2). Supplier Part Number: 254672 / Manufacturer Part #: 254672-1855753	30901	615/62	3.0000	PAK	\$4.43000	\$13.29	10/31/2023
							Schedule Total	<input type="text" value="\$13.29"/>
							ReqID:	
							0000013970	
Operations Supply Cabinet								
							Item Total for Line # 7	<input type="text" value="\$13.29"/>
8-1	Post-it Flags, 1" x 1.7", Light Blue, 100 Flags (680-BE2). Supplier Part Number: 254664 / Manufacturer Part #: 254664-1855753	30901	615/62	3.0000	PAK	\$4.43000	\$13.29	10/31/2023
							Schedule Total	<input type="text" value="\$13.29"/>
							ReqID:	
							0000013970	
Operations Supply Cabinet								
							Item Total for Line # 8	<input type="text" value="\$13.29"/>
9-1	3-Pocket Plastic Letter Wall File, Smoke (TR55346). Supplier Part Number: 24380795 / Manufacturer Part #: 24380795-1855753	31104	615/60	1.0000	PAK	\$24.99000	\$24.99	10/31/2023
							Schedule Total	<input type="text" value="\$24.99"/>
							ReqID:	
							0000013970	
Requester: Daniel Parsons								
							Item Total for Line # 9	<input type="text" value="\$24.99"/>
10-1	Advantus Cubicle Hooks, Silver, 25/Box (75370). Supplier Part Number: 1134020 / Manufacturer Part #: 1134020-1855753	30901	640/43	1.0000	PAK	\$4.79000	\$4.79	10/31/2023
							Schedule Total	<input type="text" value="\$4.79"/>
							ReqID:	
							0000013970	
Operations Supply Cabinet								
							Item Total for Line # 10	<input type="text" value="\$4.79"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
11-1	Easel Document Holder. Supplier Part Number: 279250 / Manufacturer Part #: 38950	31104	615/72	1.0000	EA	\$7.05000	\$7.05	10/31/2023	
							Schedule Total	<input type="text" value="\$7.05"/>	
					ReqID: 0000013970				
Requester: Daniel Parsons								Item Total for Line # 11	<input type="text" value="\$7.05"/>
12-1	Standard Staples, 1/4" Leg Length, 5000/Box (91900). Supplier Part Number: 889081 / Manufacturer Part #: 889081-1855753	30901	615/81	4.0000	BOX	\$0.67000	\$2.68	10/31/2023	
							Schedule Total	<input type="text" value="\$2.68"/>	
					ReqID: 0000013970				
Requester: CFO Supply Closet								Item Total for Line # 12	<input type="text" value="\$2.68"/>
13-1	Hardboard Clipboard, Letter, Brown (44290). Supplier Part Number: 112383 / Manufacturer Part #: 112383-1855753	30901	615/25	2.0000	EA	\$1.39000	\$2.78	10/31/2023	
							Schedule Total	<input type="text" value="\$2.78"/>	
					ReqID: 0000013970				
CFO Suite Supply Closet								Item Total for Line # 13	<input type="text" value="\$2.78"/>
14-1	Wet Wipes; Cloth; 5 X 5; 40/Box; Screenkleen Alcohol-Free. Supplier Part Number: 35191 / Manufacturer Part #: REARR1391	30901	735/20	2.0000	BOX	\$15.59000	\$31.18	10/31/2023	
							Schedule Total	<input type="text" value="\$31.18"/>	
					ReqID: 0000013970				
Operations Supply Cabinet								Item Total for Line # 14	<input type="text" value="\$31.18"/>

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Line-Sch:	Line Description:	PCA:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
15-1	Jimnie Gel Pens, Medium Point, Blue Ink, Dozen (44120). Supplier Part Number: 359184 / Manufacturer Part #: 359184-1855753	30901	620/80	2.0000	DOZ	\$11.52000	\$23.04	10/31/2023
							Schedule Total	<input type="text" value="\$23.04"/>
							ReqID:	
							0000013970	
Operations Supply Cabinet								
							Item Total for Line # 15	<input type="text" value="\$23.04"/>
16-1	Jimnie Gel Pens, Medium Point, Black Ink, Dozen (44110). Supplier Part Number: 359135 / Manufacturer Part #: 359135-1855753	30901	670/93	2.0000	DOZ	\$10.92000	\$21.84	10/31/2023
							Schedule Total	<input type="text" value="\$21.84"/>
							ReqID:	
							0000013970	
Operations Supply Cabinet								
							Item Total for Line # 16	<input type="text" value="\$21.84"/>
							Total PO Amount	<input type="text" value="\$398.67"/>

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>

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Daphne Jones, CTED, CTM
 10/18/2023