



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001555

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/01/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC
PO BOX 677431
DALLAS TX 752677431
United States

Ship To: 1P21
600 West Expressway 83
Pharr TX 78577
United States

Vendor ID: 1272070628

Purchaser: Jeffrey Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@TxDMV.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B PO #15246840

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calulator Ribbon, C-Wind, Red/Black, R3027, Dataproducts SP #DPSR3027	610/35	2.0000	EA	1.99000	3.98	09/15/2015
						Schedule Total	3.98
						<u>ReqID:</u> 0000001658	
						Item Total for Line # 1	3.98

Total PO Amount 3.98

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:

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

Authorized Signature

Jeff Kushaney, CTP

09/08/2015