



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001614

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/17/15** PO Method: **AT** Dispatch: **Dispatch Via Print** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628

Purchaser: Douglas Leach
Phone: 512/465-4180
Fax: 512/465-5641
Email: douglas.leach@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

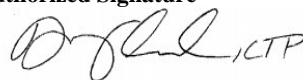
Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

TXSmartbuy PO 16002580

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI DIGITAL INDEX WHITE CARD STOCK 90 LB 8 1/2 X 11 250 SHEETS/PACK (639218 194960 P1015101); Supplier Part Number: SGH015101	645/39	1.0000	PKG	9.78000	9.78	09/30/2015
						Schedule Total	9.78
						ReqID: 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 1	9.78

Authorized Signature

 LCTP

09/17/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	AHI DIGITAL INDEX COLOR CARD STOCK 90 LB 8 1/2 X 11 BLUE 250 SHEETS/PACK (639263 194953 P10251); Supplier Part Number: SGH025100	645/39	1.0000	PKG	14.80000	14.80	09/30/2015
						Schedule Total	14.80
						<u>ReqID:</u> 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 2	14.80
3- 1	AHI DIGITAL INDEX COLOR CARD STOCK 90 LB 8 1/2 X 11 GREEN 250 SHEETS/PACK (639362 194957 P1045); Supplier Part Number: SGH045100	645/39	1.0000	PKG	14.80000	14.80	09/30/2015
						Schedule Total	14.80
						<u>ReqID:</u> 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 3	14.80
4- 1	AHI DIGITAL INDEX COLOR CARD STOCK 90 LB 8 1/2 X 11 CANARY 250 SHEETS/PACK (639317 194955 P103); Supplier Part Number: SGH035100	645/39	1.0000	PKG	14.80000	14.80	09/30/2015
						Schedule Total	14.80
						<u>ReqID:</u> 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 4	14.80

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Toner Cartridge for Brother Intellifax 4750e Fax Machine; Item #S5TN430	600/61	1.0000	EA	53.50000	53.50	09/30/2015
						Schedule Total	<input type="text" value="53.50"/>
						ReqID: 0000001748	
VTR Front Office PR2 09.15						Item Total for Line # 5	<input type="text" value="53.50"/>

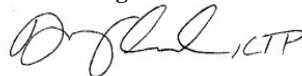
Total PO Amount

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



09/17/2015