



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001629
CHANGE ORDER - REPRINT

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/22/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **09/25/15**

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:
See Detail Below

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 #16004005
POCN #1 - 9/25/2015 (JK): Changed "Ship To" location on Line 7 from 1P00 to 1P18.

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|-----------------------------|--------------------------------|------------|
| 1- 1 | AHI CB388a Compatible Reman Cb388-67903 (P4014) Maintenance Kit for HP Laser Jet Printer P4015X; SP #IVRCB388A | 207/72 | 2.0000 | EA | 253.75000 | 507.50 | 09/25/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 507.50 |
| | | | | | <u>ReqID:</u> 0000001759 | | |
| | TG TCS PR 09.15 | | | | | Item Total for Line # 1 | 507.50 |

Authorized Signature

Jeff Kushaney, CTP

09/25/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|----------------------|-------------------------|------------|
| 2- 1 | Alliance Rubber Pale Crème Gold, rubber bands, 1/4 lb. box, 7 X 1/8, Box 117B SP #ALL25405 | 615/75 | 4.0000 | BOX | 7.91000 | 31.64 | 09/25/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 31.64 |
| | | | | | ReqID: 0000001759 | | |
| | TG TCS PR 09.15 | | | | | Item Total for Line # 2 | 31.64 |
| 3- 1 | AHI Colored Push Pins Plastic Rainbow 3/8" 100/pack SP #UNV31310 | 615/84 | 1.0000 | PKG | 3.65000 | 3.65 | 09/25/2015 |
| | Ship To: | 1P01 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | 3.65 |
| | | | | | ReqID: 0000001741 | | |
| | | | | | | Item Total for Line # 3 | 3.65 |
| 4- 1 | AHI Bulletin Bar Ii Natural Cork Bulletin 12 X 1 3/4 Brown Black Plastic Frame SP #QRT23401 | 785/25 | 5.0000 | EA | 8.48000 | 42.40 | 09/25/2015 |
| | Ship To: | 1P01 4210 N. Clack Abilene TX 79601 United States | | | | | |
| | | | | | | Schedule Total | 42.40 |
| | | | | | ReqID: 0000001741 | | |
| | | | | | | Item Total for Line # 4 | 42.40 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|--|----------|-----|----------------------|-------------------------|------------|
| 5- 1 | MMF201400847 Multi Color Key Rack 8-Key, 2 3/4 x 1/2 x 10 1/2 Plastic SP #MMF201400847 | 615/50 | 1.0000 | EA | 9.52000 | 9.52 | 09/25/2015 |
| | Ship To: | 1P18 135 Slaton Road Lubbock TX 79404 United States | | | | | |
| | | | | | | Schedule Total | 9.52 |
| | | | | | ReqID: 0000001733 | | |
| | Contract 615A1 commodity code 42550 | | | | | Item Total for Line # 5 | 9.52 |
| 6- 1 | SAN32003 Twin-Tip Permanent Marker Fine/Ultra Fine Point Blue SP #SAN23003 | 620/90 | 6.0000 | EA | 1.53000 | 9.18 | 09/25/2015 |
| | Ship To: | 1P18 135 Slaton Road Lubbock TX 79404 United States | | | | | |
| | | | | | | Schedule Total | 9.18 |
| | | | | | ReqID: 0000001733 | | |
| | contract 615a1 | | | | | Item Total for Line # 6 | 9.18 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|-------------|---|--|----------|-----|----------------------|-------------------------|------------|
| 7- 1 | DPSR1427 AHI R1427 Compatible Ink Roller Red/Black SP #DPSR1427 | 620/10 | 2.0000 | EA | 3.52000 | 7.04 | 09/25/2015 |
| | Ship To: | 1P18 135 Slaton Road Lubbock TX 79404 United States | | | | | |
| | | | | | | Schedule Total | 7.04 |
| | | | | | ReqID: 0000001733 | | |
| 61035 615a1 | | | | | | Item Total for Line # 7 | 7.04 |
| 8- 1 | AHI White Write-On Big Tab Dividers 8-Tab 11 X 8 1/2 1/set 7278216371 SP #AVE16371 | 615/39 | 35.0000 | SET | 4.12000 | 144.20 | 09/25/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 144.20 |
| | | | | | ReqID: 0000001662 | | |
| | | | | | | Item Total for Line # 8 | 144.20 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|--|----------|-----|----------------------|--------------------------|------------|
| 9- 1 | JR. LEGAL PAD, 15LB., PERFORATED, 50 SHEETS SP #TOP20208 | 615/62 | 2.0000 | DOZ | 3.64000 | 7.28 | 09/25/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 7.28 |
| | | | | | ReqID: 0000001662 | | |
| | | | | | | Item Total for Line # 9 | 7.28 |
| 10- 1 | AHI Perfect-bound Planning Notebook Lined With Monthly Calendars 5 1/8 X 8 1/4 (924172 B280612405) SP #AAG80612405 | 615/19 | 6.0000 | EA | 13.94000 | 83.64 | 09/25/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 83.64 |
| | | | | | ReqID: 0000001653 | | |
| | | | | | | Item Total for Line # 10 | 83.64 |

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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|---|----------|-----|----------------------|--------------------------|------------|
| 11- 1 | AHI Advanced Lithium Batteries Aa 8/pack SP #EVEEA91BP8 | 450/06 | 2.0000 | PKG | 15.24000 | 30.48 | 09/29/2015 |
| | Ship To: | 1P00 4000 Jackson Avenue Austin TX 78731 United States | | | | | |
| | | | | | | Schedule Total | 30.48 |
| | | | | | ReqID: 0000001729 | | |
| | Requestor: CFO Suite | | | | | Item Total for Line # 11 | 30.48 |
| 12- 1 | Low-density can liners 33x39, 33 gal, black, 250/carton, H6639LKKR01 SP #BWK3339M | 665/24 | 1.0000 | CTN | 23.31000 | 23.31 | 09/22/2015 |
| | Ship To: | 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States | | | | | |
| | | | | | | Schedule Total | 23.31 |
| | | | | | ReqID: 0000001665 | | |
| | | | | | | Item Total for Line # 12 | 23.31 |
| | | | | | | Total PO Amount | 899.84 |

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

J. Kushaney, CTP

09/25/2015