



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001705

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/06/15** 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: 1P22
3500 NW Loop 410
San Antonio TX 78229
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 No. 16006968

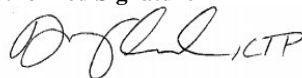
Agency Contact: Stella Rico
(210) 731-2154
Stella.Rico@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ALL37646 AHI NON LATEX ORANGE RUBBER BANDS SIZE 64 3-1/2 X 1/4 380 BANDS/1LB BOX (888466 686440 A637646)	615/75	1.0000	BOX	7.86000	7.86	10/06/2015
						Schedule Total	7.86
						ReqID: 0000001708	
						MFG Item ID: 37646	
						Item Total for Line # 1	7.86

Total PO Amount 7.86

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.

Authorized Signature



10/06/2015



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Terms and Conditions:

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

Authorized Signature

[Handwritten Signature] /CTP

10/06/2015