



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001706**

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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. 16006974

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	61593411657 AHI Arrow Page Flags "sign Here" Yellow/red 2 Dispensers	615/51	8.0000	PAK	3.42000	27.36	10/06/2015
						<b>Schedule Total</b>	27.36
						<b>ReqID:</b> 0000001708	
						<b>Item Total for Line # 1</b>	27.36
						<b>Total PO Amount</b>	27.36

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**

**10/06/2015**



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**Authorized Signature**

*[Handwritten Signature]* /CTP

**10/06/2015**