



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001716

Page: 1 of 2

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: 1P16
2110 E. Governors Circle
Houston TX 77092
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. 16007119

Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

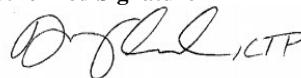
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CLO15948CT AHI Disinfecting Wipes, SPN CLO15948CT, 7 X 8 Lemon Fresh 75/canister 6/carton	485/16	2.0000	CTN	44.51000	89.02	10/06/2015
						Schedule Total	89.02
						ReqID: 0000001758	
						Item Total for Line # 1	89.02
						Total PO Amount	89.02

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

 /CTP

10/07/2015



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001716

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Authorized Signature

[Handwritten Signature] /CTP

10/07/2015



Purchase Order

PO No. 16007119

Order Date: 10/06/2015

Internal Tracking No.: 0000001716

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
2110 East Governors Circle
HOUSTON TX 77092

NOTE TO CONTRACTOR: Agency Contact: Nina Yonemoto
(713) 316-6120
Nina.Yonemoto@TxDMV.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	Douglas Leach	Douglas.Leach@TxDMV.gov	(512) 465-4180

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48516	CLO15948CT	AHI Disinfecting Wipes 7 X 8 Lemon Fresh 75/canister 6/carton (536366 815927 W315948CT COX15948CT) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 MPN: 15948 Manufacturer Name: CLOROX SALES CO.	2	CRTN	\$44.51	\$89.02

Total \$89.02