

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001727

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 10/08/15 PO Method: AT Dispatch: Dispatch

Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC Ship To:

4000 Jackson Avenue PO BOX 677431 DALLAS TX 752677431 Austin TX 78731 United States

United States

Vendor ID: 1272070628

Purchaser: Douglas Leach Bill To: 4000 Jackson Avenue

512/465-4180 Austin TX 78731 Phone: 512/465-5641 United States Fax:

douglas.leach@txdmv.gov **Email:** Fax: DMV_FIN-INVOICES@TxDMV.gov Email:

PO Information:

TXSmartbuy PO No. 16007489

Agency Contact: Stacey Cullen

(512) 465-4164

Stacey.Cullen@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1-1	Steno Notebook, 6" x 9", Gregg Ruled, White, 70 Shts/Book, 12/Pk, OfficeMax - P3OM97333	615/15	48.0000	EA	0.93000	44.64	10/14/2015
						Schedule Total	44.64
				<u>Req</u>	<u>ID:</u> 0001804		
					Item	Total for Line # 1	44.64

Authorized Signature

10/08/2015



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Page: 2 of 2

156.92

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Pen, Retractable, Gel, Red Ink, 12/Pk, Sarasa, Zebra - ZEB46830	620/80	6.0000	PKG	9.12000	54.72	10/14/2015
						Schedule Total	54.72
				<u>Req</u>	<u>ID:</u> 0001804		
					Iten	n Total for Line # 2	54.72
3-1	AHI Screenkleen Alcohol- Free Wet Wipes Cloth 5 X 5 40/box - S6RR1391	735/60	4.0000	BOX	14.39000	57.56	10/14/2015
						Schedule Total	57.56
				<u>Req</u>	<u>ID:</u> 0001804		
					Iten	n Total for Line # 3	57.56

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

Total PO Amount

10/08/2015