



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001738

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/09/15** 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: 1P00
4000 Jackson Avenue
Austin TX 78731
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:

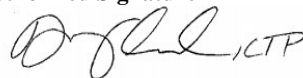
TXSmartbuy PO No. 16007891

Agency Contact: Lana Brown
(512) 465-4043
Lana.Brown@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Double Sided Scotch Tape	832/20	2.0000	PKG	4.34000	8.68	10/16/2015
						Schedule Total	8.68
						<u>ReqID:</u> 0000001809	
						Supplier: AHI Item#SKU:MMM3136 Product: Double-sided permanent tape hand dispenser, 1/2"x250", Pack-\$8.35 Per/ Pack	
						Item Total for Line # 1	8.68
						Total PO Amount	8.68

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

 LCTP

10/09/2015



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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

D. J. L. / CTP

10/09/2015