



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001753
CHANGE ORDER - REPRINT

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/14/15** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **10/16/15**

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: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

S/B #16008875
Only had justification for quantity 1 employee.
POCN #1-10/16/2015 (ADG): Received justification for two additional backrest.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mesh Backrest, 17-1/2W x 3-1/8D x 15H, Black SAFCO S/N #SAF7153BL	470/13	3.0000	EA	27.00000	81.000	10/14/2015
						Schedule Total	81.00
						ReqID: 0000001778	
						Item Total for Line # 1	81.00
						Total PO Amount	81.00

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

Antonio D. Goodlow

01/13/2016

Authorized Signature

Antonio D. Deedon

01/13/2016