



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001754

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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 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 A 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. 16008940

Agency Contact: Stacey Cullen
(512) 465-4164
Stacey.Cullen@TxDMV.gov

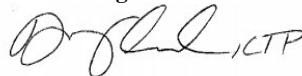
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI Premier Series Keyboard Platforms 21w X 11-1/2d Black (424220 S92143BL 2143BL)	204/48	1.0000	EA	258.75000	258.75	10/16/2015
						Schedule Total	258.75
						ReqID: 0000001867	
						Item Total for Line # 1	258.75
						Total PO Amount	258.75

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

10/14/2015



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Authorized Signature

[Handwritten Signature] /CTP

10/14/2015