



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001802**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/21/15** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

S/B PO #16010805 and 16010811

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wall Calendar, 2016 Horizontal Erasable, At-A- Glance SP #AAGA102	615/19	1.0000	EA	21.29000	21.29	11/04/2015
						<b>Schedule Total</b>	21.29
				<u>ReqID:</u> 0000001894			
Requestor: Sergio						<b>Item Total for Line # 1</b>	21.29

**Authorized Signature**

*Jeff Kushaney, CTP*

**10/22/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	QuickNotes Monthly Wall Calendar, 12 Month January-December, 12 x 17, PM52, At-A-Glance SP #AAG-PM5228	615/19	25.0000	EA	14.17000	354.25	10/30/2015
						<b>Schedule Total</b>	354.25
						<u>ReqID:</u> 0000001874	
						<b>Item Total for Line # 2</b>	354.25
3- 1	QuickNotes Monthly Wall Calendar, Prioduct #AAG-PM5228	615/19	1.0000	EA	14.17000	14.17	10/30/2015
						<b>Schedule Total</b>	14.17
						<u>ReqID:</u> 0000001866	
						<b>Item Total for Line # 3</b>	14.17
4- 1	QuickNotes Monthly Wall Calendar, 12 Month January-December, 12 x 17, PM52, At-A-Glance SP #AAG-PM5228	615/19	18.0000	EA	14.17000	255.06	10/21/2015
						<b>Schedule Total</b>	255.06
						<u>ReqID:</u> 0000001862	
						<b>Item Total for Line # 4</b>	255.06

**Authorized Signature**

*J. Kushaney, CTP*

**10/22/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	AAG-PM5228 QuickNotes Monthly Wall Calendar	615/19	5.0000	EA	14.17000	70.85	11/04/2015
						<b>Schedule Total</b>	70.85
ReqID: 0000001894							
AAG-PM5228 QuickNotes Monthly Wall Calendar, 12 Month January - December, 12 x 17, PM52 SP #AAG-PM5228							
Requestors: Ed, Ralph, Rhonda, Doug, Monica							
						<b>Item Total for Line # 5</b>	70.85
6- 1	AAGPM1028 Wall Calendar, 3 Month, 22" x 29"	615/19	1.0000	EA	24.52000	24.52	11/04/2015
						<b>Schedule Total</b>	24.52
ReqID: 0000001894							
Requestor: Paula							
						<b>Item Total for Line # 6</b>	24.52
						<b>Total PO Amount</b>	740.14

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**

*J. Kushaney, CTP*

**10/22/2015**