

Texas Dept of Motor Vehicles Purchase Order # 60800 0000001812

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Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 10/23/15 PO Method: AT Dispatch: Dispatch Rev Dt:

Destination Via Email

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

AHI ENTERPRISES LLC 1P00 Vendor: Ship To:

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

Vendor ID: 1272070628

Purchaser: Antonio Dewayne Goodlow Bill To: 4000 Jackson Avenue

512/465-4197 Austin TX 78731 Phone: 512/465-5641 United States Fax:

Antonio.Goodlow@txdmv.gov **Email:** Fax: DMV_FIN-INVOICES@TxDMV.gov

Email:

PO Information: S/B #16011276

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date		
1-1	Flexible Self-adhesive Laser/inkjet Name Badge Labels 2 1/3 X 3 3/8 We 400/bx (945261 46591), AVERY-DENNISON S/P #AVE5395	080/35	10.0000	BOX	45.59000	455.90	11/06/2015		
						Schedule Total	455.90		
				ReqID: 0000001971					
				Item Total for Line # 1 455.9					
2- 1	Calendar, Appointment Book, Weekly, At-A-Glance S/P #AAG70950X05	615/19	2.0000	EA	24.07000	48.14	10/30/2015		
						Schedule Total	48.14		
				<u>Req</u>	<u>ID:</u> 0001945				
	Item Total for Line # 2 48								

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date			
3- 1	Standard Diary 30% Recycled Hardbound Daily Reminder, 5 3/4in x 8 1/4in, Red, January- D, AT-A-GLANCE S/P #AAGSD38913	615/19	2.0000	EA	34.79000	69.58	10/30/2015			
						Schedule Total	69.58			
				ReqID: 0000001945						
					Item Total for Line #3 69.58					
4- 1	Undated Planning Notebook, At-A-Glance S/P #AAG80620330	615/19	4.0000	EA	12.14000	48.56	10/30/2015			
						Schedule Total	48.56			
ReqID: 0000001945										
Supplier Pa CFS - Diar http://www At-A-Glan Julian - Da Item # AA Includes do Two days p Special pag HOT Spot Page size: The Manuf Undated pl reminder so	ne - Deliver to Building 43-A art Number: AAGSD38913 ne - Deliver to Building 43-A of theofficedealer.com/AAG80620 oce 80620330 Undated Planning N illy - January 2016 till December 2 G80620330 puble-sided clear pocket ber page with lined planning space ges - three-year reference calendar reminder section 6" x 9" facturer's Description anning notebook works for any year ection shaded in gray for urgent re ee closure and includes a double-section and includes a double-sect	otebook 2016 - 2 Day Si e c, index, future ear with one-pa	ingle Page Layou planning and con ge-per-two-day s bound, undated p	t - 6" x 9" - Wi tact pages preads. Each d lanning pages	ire Bound - Gray lay on a page has range 12 months	y - Poly s lines for planning and a F	er. Poly cover			
pages for f	uture planning and contacts. Debbie - Deliver to Building 22	r			•					
	-				Item	Total for Line #4	48.56			

Total PO Amount 622.18

Authorized Signature

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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

10/23/2015