



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001819**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/26/15** PO Method: **AT** Dispatch: **Dispatch Via Email** 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:** 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 #16011747

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office Essentials Insertable Tab Index Divider Set Letter Assorted 5/set, AVERY- DENNISON SP # AVE11465	615/39	5.0000	SET	0.73000	3.65	11/06/2015
						<b>Schedule Total</b>	<input type="text" value="3.65"/>
				<u>ReqID:</u>			
				0000001981			
Deliver to Bld 40 - CRD Jennifer						<b>Item Total for Line # 1</b>	<input type="text" value="3.65"/>

**Authorized Signature**

*Antonio D. Goodlow*

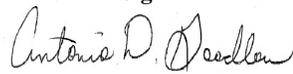
**10/26/2015**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001819**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Office Essentials Insertable Tab Index Divider Set Letter Clear 8/set, AVERY- DENNISON SP # AVE11468	615/39	5.0000	SET	1.28000	6.40	11/06/2015
						<b>Schedule Total</b>	6.40
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						<b>Item Total for Line # 2</b>	6.40
3- 1	Executive Weekly/monthly Planner 6 7/8 X 8 3/4 Black, AT-A-GLANCE SP # AAGG54500	615/72	4.0000	EA	44.62000	178.48	11/06/2015
						<b>Schedule Total</b>	178.48
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						<b>Item Total for Line # 3</b>	178.48
4- 1	Executive Weekly/monthly Refill 6 7/8 X 8 - AP, AT-A- GLANCE S/P # AAGG54550	615/72	5.0000	EA	21.82000	109.10	11/06/2015
						<b>Schedule Total</b>	109.10
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						<b>Item Total for Line # 4</b>	109.10
						<b>Total PO Amount</b>	297.63

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**  
  
**10/26/2015**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001819**

**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. Deedon*

**10/26/2015**