



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001819

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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
						Schedule Total	3.65
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 1	3.65

Authorized Signature

Antonio D. Goodlow

10/26/2015



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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
						Schedule Total	6.40
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 2	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
						Schedule Total	178.48
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 3	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
						Schedule Total	109.10
						<u>ReqID:</u> 0000001981	
Deliver to Bld 40 - CRD Jennifer						Item Total for Line # 4	109.10

Total PO Amount 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

Antonio D. Daedlow

10/26/2015



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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