



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001838

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/27/15** 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:
See Detail Below

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 #16014093

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Gauze Pads, Refill for Ansi-Compliant First Aid Kits/Cabinets, 3" x 3", 40/pack, AHI SP #FAOAN20610	475/37	2.0000	PKG	12.47000	24.94	11/13/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	24.94
					ReqID: 0000001955		
						Item Total for Line # 1	24.94

Authorized Signature

Jeff Kushaney, CTP

11/05/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Bandages, Adhesive, Sheer, 3/4" x 3", 100/Box, AHI SP #SCJ4634	475/81	4.0000	BOX	4.09000	16.36	11/13/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	16.36
					ReqID: 0000001955		
						Item Total for Line # 2	16.36
3- 1	Antibiotic Ointment, .031oz Packet, 144/box SP #DVS152376900	475/37	2.0000	BOX	36.38000	72.76	11/13/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	72.76
					ReqID: 0000001955		
						Item Total for Line # 3	72.76
4- 1	Tape, Transparent, 3" Core, 1" x 2592" SP#MMM620025921	832/20	18.0000	PAK	5.57000	100.26	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	100.26
					ReqID: 0000001904		
						Item Total for Line # 4	100.26

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Key Tag Rack With Eight Tags, White, Lucky Line SP #PMC04991	615/50	4.0000	EA	8.16000	32.64	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	32.64
					ReqID: 0000001878		
						Item Total for Line # 5	32.64
6- 1	Key Tags, Extra for Key Tag Rack, Color-Coded, 1-1/8" x 2-1/4" SP #PMC04993	615/50	2.0000	PKG	3.26000	6.52	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	6.52
					ReqID: 0000001878		
						Item Total for Line # 6	6.52

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Phone Cord, 25-Ft, Black, Softalk SP #SOF42261	839/85	2.0000	EA	10.76000	21.52	11/13/2015
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	21.52
					ReqID: 0000001878		
						Item Total for Line # 7	21.52
8- 1	Panel Wall Wire Hooks, Silver, 25 Hooks/Pk, Advantus SP #AVT75370	450/36	4.0000	PKG	5.62000	22.48	11/13/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	22.48
					ReqID: 0000001795		
						Item Total for Line # 8	22.48
9- 1	Big Tab Insert Dividers, Single-Sided, 11"x8-1/2", 8- Tab, Multi-Color, Worksaver SP #AVE23284	615/49	30.0000	PKG	2.18000	65.40	11/13/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	65.40
					ReqID: 0000001795		
						Item Total for Line # 9	65.40

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Flash Drive, 8GB, USB 2.0, Imation SP #IMN26654	204/32	1.0000	EA	8.24000	8.24	11/13/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	8.24
					ReqID: 0000001795		
						Item Total for Line # 10	8.24
11- 1	Whiteboard, Magnetic, 72" X 48" Silver w/Aluminum Frame, Quartet SP #QRTSM537	785/15	1.0000	EA	293.16000	293.16	11/13/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	293.16
					ReqID: 0000001792		
						Item Total for Line # 11	293.16
12- 1	Dry Erase Markers, Scents, Chisel Tip, Assorted Colors, 4/set, Sanford SP #SAN83514	620/90	2.0000	SET	6.68000	13.36	11/13/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	13.36
					ReqID: 0000001792		
						Item Total for Line # 12	13.36

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	Bandages, Adhesive, Flexible Fabric, Assorted, 100/box SP #DVS11507800	475/81	4.0000	BOX	5.25000	21.00	11/13/2015
Ship To:		1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	21.00
						ReqID: 0000001955	
						Item Total for Line # 13	21.00
14- 1	File Folders, Interior, 1/3 Cut, Top Tab, Letter, Pastel Asst, 100/box, Esselte SP #PFX421013ASST2	615/45	1.0000	BOX	33.16000	33.16	11/13/2015
Ship To:		1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	33.16
						ReqID: 0000001977	
						Item Total for Line # 14	33.16
						Total PO Amount	731.80

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

11/05/2015