



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001853**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **10/28/15** 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:** 1P05  
810 FM 2821  
Huntsville TX 77349  
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 #16012446

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	UNV63001 General-Purpose Box Sealing Tape 48mm X 54.8m 3" Core, UNIVERSAL OFFICE PRODUCTS S/P #UNV63001	832/24	60.0000	PKG	5.70000	342.00	11/04/2015
						<b>Schedule Total</b>	342.00
						<b>ReqID:</b> 0000001991	
Tan Tape. Part number UNV63001						<b>Item Total for Line # 1</b>	342.00

**Total PO Amount** 342.00

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. Goodlow*

**10/28/2015**



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Page: 2 of 2

**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*

**10/28/2015**