



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001860

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/29/15** 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 #16013539
S/B #16013539
TG TCS PR 10.15

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Over The Panel Coat Hooks 2 Plastic Hooks, OFFICEMATE INTERNATIONAL CORP S/P #OIC22005	590/28	5.0000	EA	8.53000	42.65	11/13/2015
						Schedule Total	42.65
						<u>ReqID:</u> 0000002002	
						Item Total for Line # 1	42.65

Authorized Signature

Antonio D. Goodlow

11/02/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Panel Wall Wire Hooks Silver 25 Hooks/pack, ADVANTUS CORPORATION S/P #AVT75370	450/36	2.0000	PKG	5.62000	11.24	11/13/2015
						Schedule Total	11.24
						<u>ReqID:</u> 0000002002	
						Item Total for Line # 2	11.24
3- 1	Focusnotes Legal Pad 8 1/2 X 11 3/4 White 50 Sheets, TOPS BUSINESS FORMS S/P #TOP77103	615/62	5.0000	EA	3.21000	16.05	11/13/2015
						Schedule Total	16.05
						<u>ReqID:</u> 0000002002	
						Item Total for Line # 3	16.05
4- 1	Fingertip Moistener, 3/8 oz., 3/pack, Sortkwik S/P #LEE10053	605/46	2.0000	PAK	4.18000	8.36	11/13/2015
						Schedule Total	8.36
						<u>ReqID:</u> 0000001966	
TG TCS PR 10.15						Item Total for Line # 4	8.36

Authorized Signature

Antonio D. Deedlow

11/02/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Remanufactured Cf280x (80x) High-yield Toner 6900 Page-yield Black, INNOVERA S/P #IVRF280X	600/61	4.0000	EA	107.36000	429.44	11/13/2015
						Schedule Total	429.44
						<u>ReqID:</u> 0000001900	
CFO Suite						Item Total for Line # 5	429.44

Total PO Amount 507.74

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

Antonio D. Deedon

11/02/2015