



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001892**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **11/09/15** 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 #16014883

SPECIAL DELIVERY REQUIREMENTS: Delivery address: TDCJ/TXDMV, 810 FM 2821, Wynne Unit - License Plate Plant, Attn: Allen Goolsby/Brad Beaty, Huntsville TX 77349. Deliveries to the Wynne Unit must be made Monday through Friday between the hours of 6:30 AM and 10:30 AM. Deliveries will be made to a maximum security prison. Vendors/Shippers must present a packing slip that will identify the contents of all incoming shipments. The following items will not be allowed on the unit during the delivery process: Phones, tobacco, extra clothing, any type of weapon (knives, firearms etc.) The driver will be able to turn these items over to the correctional officer staff while he/she performs the delivery. They will be returned upon departure from the facility. Also, there are lockers available at the local truck stops where items could be stored while the delivery is made. If there are any questions regarding delivery, please call Brad Beaty at (512) 465-1438. Shipments to Huntsville must be marked clearly with: ATTN: Allen Goolsby - License Plate Plant

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Remanufactured Ce278a (78a) Toner 2100 Page-Yield Black, Skilcraft S/P #SKLCE278A	600/61	2.0000	EA	65.18000	130.36	11/13/2015
						<b>Schedule Total</b>	130.36
						<b>ReqID:</b> 0000002046	
						<b>MFG Item ID:</b> SKL-CE278A	
Items shipped to Huntsville need to be labeled clearly with the following information: ATTN: Allen Goolsby - License Plate Plant							
						<b>Item Total for Line # 1</b>	130.36
						<b>Total PO Amount</b>	130.36

**Authorized Signature**

*Antonio D. Goodlow*

**11/09/2015**



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Page: 2 of 2

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*

**11/09/2015**