



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000001923**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/18/15** 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 #16017681

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ADDRESS LABELS 1-1/8 X 3-1/2 WHITE 700/BOX (463314 377179 A530252) - DYMO S/P #DYM30252	605/30	6.0000	BOX	16.59000	99.54	12/01/2015
						<b>Schedule Total</b>	99.54
						<u>ReqID:</u> 0000002085	
OSOW - Debbie Bld 22						<b>Item Total for Line # 1</b>	99.54

**Authorized Signature**

*Antonio D. Goodlow*

**11/18/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Nestable Jumbo Wire Mesh Pencil Cup 4 3/8 Dia. X 5 2/5 Black - Rolodex S/P #ROL62557	620/10	1.0000	EA	7.59000	7.59	12/01/2015
						<b>Schedule Total</b>	<input type="text" value="7.59"/>
						<u>ReqID:</u> 0000002076	
Requestor: Sergio						<b>Item Total for Line # 2</b>	<input type="text" value="7.59"/>
3- 1	Regeneration Nine-section Drawer Organizer Plastic Black - RUBBERMAID S/P #RUB45706	615/33	1.0000	EA	5.24000	5.24	12/01/2015
						<b>Schedule Total</b>	<input type="text" value="5.24"/>
						<u>ReqID:</u> 0000002076	
Requestor: Sergio						<b>Item Total for Line # 3</b>	<input type="text" value="5.24"/>
4- 1	Tops Project Planning Pad with Margin Task List- 4/pk - TOPS BUSINESS FORMS S/P #TOP77102	615/62	2.0000	PAK	12.68000	25.36	11/18/2015
						<b>Schedule Total</b>	<input type="text" value="25.36"/>
						<u>ReqID:</u> 0000002065	
						<b>Item Total for Line # 4</b>	<input type="text" value="25.36"/>
						<b>Total PO Amount</b>	<input type="text" value="137.73"/>

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. Deedlow*

11/18/2015



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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*

**11/18/2015**