



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000001941

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/20/15** 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 #16023826

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Printer Stand, 26-1/2w X 20-1/2d X 26-1/2h, Black/Silver; Scoot, Safeco SP #SAF1856BL	425/83	1.0000	EA	178.50000	178.50	11/30/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	178.50
					<u>ReqID:</u> 0000002056		
						Item Total for Line # 1	178.50

Authorized Signature

Jeff Kushaney, CTP

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Tissue, Facial, Pop-up Box, 100/Box, 6 Boxes/Pak, Windsoft SP #WIN2430	640/50	3.0000	PAK	9.14000	27.42	11/30/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	27.42
					ReqID: 0000002056		
						Item Total for Line # 2	27.42
3- 1	Cable, Extension, 2.0 USB, AM/AF, 6 Ft, Black, Innovera	280/95	2.0000	EA	18.74000	37.48	11/30/2015
	SP #IVR30010						
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	37.48
					ReqID: 0000002039		
						Item Total for Line # 3	37.48
4- 1	Paper, Colored, 20#, 8-1/2 X 11, Green, 500/Ream, Universal SP #UNV11203	645/21	2.0000	RM	5.47000	10.94	11/30/2015
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	10.94
					ReqID: 0000002039		
						Item Total for Line # 4	10.94

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Certificate Paper, Foil-Enhanced Parchment, Ivory/blue/silver, 24#, 8.5 X 11, 15/Pk, Southworth Co. SP #SOUCT1R	080/78	2.0000	PKG	8.74000	17.48	11/30/2015
Ship To:		1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	17.48
						ReqID: 0000002039	
						Item Total for Line # 5	17.48
6- 1	Message Stamp, Pre-Inked/re-Inkable, Red, PAID, Universal SP #UNV10062	615/77	10.0000	EA	8.06000	80.60	11/30/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	80.60
						ReqID: 0000002033	
						Item Total for Line # 6	80.60
7- 1	Message Stamp, Pre-Inked/re-Inkable, Red, COPY, Universal SP #UNV10048	615/77	5.0000	EA	8.06000	40.30	11/30/2015
Ship To:		1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	40.30
						ReqID: 0000002033	
						Item Total for Line # 7	40.30

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Tripod Easel , Heavy-Duty, Telescoping, 38" to 66", Aluminum, Silver, Quartet SP #QRT55E	785/47	1.0000	EA	87.00000	87.00	11/30/2015
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	87.00
					ReqID: 0000002024		
						Item Total for Line # 8	87.00
9- 1	Envelope, Coin, Kraft, #5, Light Brown, 500/box, Universal SPN #UNV35302	310/24	2.0000	BOX	43.46000	86.92	11/30/2015
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	86.92
					ReqID: 0000002009		
						Item Total for Line # 9	86.92
10- 1	Shredder Bags, High Density, 56 Gallon, 100/Cartron, Universal SP #UNV35952	485/75	1.0000	BOX	33.86000	33.86	11/30/2015
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	33.86
					ReqID: 0000001662		
						Item Total for Line # 10	33.86

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Flashlight, LED, AA Batteries, Rubber and Aluminum, Red/Black, Rayovac SP #RAY2AALEDB	450/32	3.0000	EA	5.50000	16.50	11/30/2015
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	16.50
						ReqID: 0000001553	
						Item Total for Line # 11	16.50

Total PO Amount 617.00

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.

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

11/23/2015