



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002042**

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/18/15** 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:** 1P07  
1701 South Padre Island Dr.  
Corpus Christi TX 78416  
United States

**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 #16054677

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI Filing/storage Tote Storage Box Plastic 20-1/8 X 14-5/8 X 10-3/4 Black SP #UNV40015	640/25	6.0000	EA	29.51000	177.06	12/23/2015
						<b>Schedule Total</b>	177.06
						<u>ReqID:</u> 0000002172	
						<b>Item Total for Line # 1</b>	177.06
2- 1	AHI Model 1624 Handheld Battery Operated Letter Opener; 1-3/4" Black SP #PRE1624	600/68	1.0000	EA	20.44000	20.44	12/23/2015
						<b>Schedule Total</b>	20.44
						<u>ReqID:</u> 0000002172	
						<b>Item Total for Line # 2</b>	20.44

**Authorized Signature**

*Jeff Kushaney, CTP*

**12/18/2015**



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**Total PO Amount**

197.50

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*

**12/18/2015**