



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002074

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/31/15** 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: 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 #16074534

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fingertip Moisteners 1 Oz Pink; Sortkwik S/P # LEE10400	605/46	24.0000	EA	2.47000	59.28	01/14/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	59.28
					<u>ReqID:</u> 0000002234		
	TS PR 12.15					Item Total for Line # 1	59.28

Authorized Signature

Antonio D. Goodlow

01/04/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002074

Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	12-VOLT ALKALINE SECURITY BATTERIES, 21/23, PACK OF 4 DURACELL S/P #242273	450/06	2.0000	PAK	3.68000	7.36	01/12/2016
Ship To:		1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	7.36
						ReqID: 0000002231	
						Item Total for Line # 2	7.36
3- 1	Gel Crystals Wrist Rest, 1"H x 19.31"W x 2.31"D, Purple; Fellowes® Supplier Part # FEL91437	207/60	1.0000	EA	15.74000	15.74	01/14/2016
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	15.74
						ReqID: 0000002234	
TS PR 12.15						Item Total for Line # 3	15.74

Authorized Signature

Antonio D. Deedlow

01/04/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002074

Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Remanufactured Cf280x(m)(80x Micr) High- Yld Toner 6900 Pg-Yld Black (F280XM) S/P # IVRF280XM	600/61	3.0000	BOX	190.57000	571.71	01/13/2016
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	571.71
						ReqID: 0000002232	
						Item Total for Line # 4	571.71
5- 1	Telephone Message Book Fax/mobile Section 5 1/2 X 3 3/16 Two-Part 200/book S/P# TOP4005	615/62	2.0000	EA	7.98000	15.96	01/13/2016
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	15.96
						ReqID: 0000002232	
CFS - Dianne Carlson - Bldg. 43-B Telephone Message Book Fax/mobile Section 5 1/2 X 3 3/16 Two-Part 200/book SP# TOP4005							
CFS - Dianne Carlson - Bldg. 43-B						Item Total for Line # 5	15.96

Authorized Signature

Antonio D. Deedlow

01/04/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002074

Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Seven-Pin Security/night Deposit Bag Two Keys Cotton Duck 11 X 8 1/2 Blue S/P# 2330881W08	615/27	2.0000	EA	24.34000	48.68	01/06/2016
	Ship To:	1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	48.68
					ReqID: 0000002219		
	CRD - Jennifer Whittaker - Bldg. 40					Item Total for Line # 6	48.68

Total PO Amount 718.73

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.

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

01/04/2016