

### Texas Dept of Motor Vehicles Purchase Order # 60800 0000002105

Payment Terr	ms: NET30 Freight Terms:	FOB Destination	Ship Via: VN	DR F	PCC: A I	Date: 01/11/16	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:	See Detai	l Below	
Vendor ID:	1272070628									
Phone: Fax:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.go						Bill To:	4000 Jack Austin TX United Sta		
Email:	Jen. Rusnancy @txuniv.go	v					Fax: Email:	DMV_FII	N-INVOICE	S@TxDMV.gov
Line-Sch	Line Description		Class/Item	Quant	ity	UOM	Unit Price	Exten	ded Amt	Due Date
1-1	Calculator Ribbon Bl 7010 Compatible SP #VCT7010	ack/Red,	600/64	3.0000		EA	2.48000	7.44		01/22/2016
	Ship To:	1P25 1601-A Se Parkway Wichita Fa 76302 United Sta	alls TX							
		United Sta	ales					Schedule	Total	7.44
						<u>ReqI</u> 0000	<u>D:</u> 002249			
							Iter	m Total for Li	ne # 1	7.44

Authorized Signature Gekushaney, CTP

<u>01/14/2016</u>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	<b>Extended Amt</b>	Due Date
-							
2-1	Staple Remover, Blade Sty Gray, Swingline SP #SW138121	yle, 605/82	2.0000	EA	3.98000	7.96	01/22/2016
	Pai Wid 763	25 01-A Southwest rkway chita Falls TX 302 ited States				Schedule Total	7.96
				<u>Req</u> 0000	<u>ID:</u> 0002249		
					Item	Total for Line # 2	7.96
3-1	Stamp, Self-Inking, Green Line, 1-1/2 x 9/16, "Received", 2000 Plus SP #COS098372	615/77	7.0000	EA	8.18000	57.26	01/22/2016
	Isla Co 784	07 01 South Padre and Dr. rpus Christi TX 416 ited States				Schedule Total	57.26
				<u>Req</u> 0000	<u>ID:</u> 0002238		
					Item	Total for Line # 3	57.26

Authorized Signature Jekushaney, CTP

<u>01/14/2016</u>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4-1	Address Labels, 1 x 2-5. White, 750/pack, #3058 Avery SP #AVE30580		2.0000	РАК	9.68000	19.36	01/22/2016
5		P24 2203 Austin Avenue Vaco TX 76701 Jnited States				Schedule Total	19.36
				<u>Req</u> 000	<u>ID:</u> 0002198		17.50
					Iten	n Total for Line # 4	19.36
5-1	Tape Cassettes for Kl L Makers, 9mm x 26ft, Bl on White, 2/Pack, Casio SP #XR9WE2S	ack	1.0000	PKG	22.46000	22.46	01/22/2016
5	4 L 7	P17 I549 W. Loop 281 .ongview TX 75604 Jnited States				Schedule Total	22.46
				<u>Req</u> 000	<u>ID:</u> 0002284		
					Iten	n Total for Line # 5	22.46
						Total PO Amount	114.48

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** Jekushaney, CTP

<u>01/14/2016</u>



## Purchase Order PO No. 16077234

Order Date: 01/14/2016 Internal Tracking No.: 0000002105

Contractor Info AHI Enterprises, LLC 12720706287 16120 College Oak #105 San Antonio, TX 78249 Bill To 4000 JACKSON AVENUE AUSTIN TX 78731 Ship To Items to be shipped to multiple addresses. See shipping details below for each line item.

(210) 653-7770

#### NOTE TO CONTRACTOR:

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

#### **TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Agency Texas Vehicles	Department		haser FKUSHANEY	Email jeff.kushaney(	@txdmv.gov			<b>Phone</b> (512) 465-4181
Line #	NIGP Code	C o m m o d i t y Code/ Supplier Part #	ltem		QTY	UOM	Unit Price	Extended Price
1	60072	VCT7010	AHI 7010 Compatible Ribbon Black/red (367699 Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Moto 608 1601-A SOUTHWEST PAR WICHITA FALLS TX 76302 MPN: 7010 Manufacturer Name: TECHNOLOGIES	<b>9 7010)</b> or Vehicles - RKWAY	3	EA	\$2.48	\$7.44



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Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	υοм ι	Jnit Price	Extended Price
2	60582	SWI38121	AHI Ultimate Blade Style Staple Remover Gray (561912 649479 38121) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: S7038121Q Manufacturer Name: ACCO BRANDS, INC.	2	EA	\$3.98	\$7.96
3	61577	COS098372	AHI 2000 Plus Green Line Message Stamp Received 1 1/2 X 9/16 Red (098372) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: 35352 Manufacturer Name: CONSOLIDATED STAMP	7	EA	\$8.18	\$57.26
4	61551	AVE30580	AHI Inkjet Address Labels 1 X 2 5/8 White 750/pack (30580) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: 30580 Manufacturer Name: AVERY- DENNISON	2	PKG	\$9.68	\$19.36



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Line #	NIGP Code	Commodity Code/Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
5	60530	CSOXR9WE2S	AHI Tape Cassettes For KI Label Makers 9mm X 26ft Black On White 2/p a c k (542217 277582 A5XR9WE2S) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/15/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: XR9WE2S Manufacturer Name: CASIO, INC.	1	PKG	\$22.46	\$22.46

Total \$114.48