



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002166

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/27/16** 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: 1P01
4210 N. Clack
Abilene TX 79601
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:

16079866

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper, Bond, Colored, 20lb, 8-1/2 X 11, Green 500 Shts/Ream, Universal SP #UNV11203	645/33	2.0000	RM	5.47000	10.94	02/05/2016
						Schedule Total	10.94
						<u>ReqID:</u> 0000002351	
						Item Total for Line # 1	10.94
2- 1	Notebook, 8-1/2 X 11, 100 Ruled Sheets, Black Cover, Notepro SP #REDA10200BLK	615/62	4.0000	EA	16.27000	65.08	02/05/2016
						Schedule Total	65.08
						<u>ReqID:</u> 0000002346	
						Item Total for Line # 2	65.08

Authorized Signature

Jeff Kushaney, CTP

01/27/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Storage Clipboard, 1" Capacity, Holds 8-1/2w X 12h, Gray/Maroon, Ringmate SP #SAU00480	615/25	2.0000	EA	16.40000	32.80	02/05/2016
						Schedule Total	32.80
						ReqID: 0000002346	
						Item Total for Line # 3	32.80

Total PO Amount 108.82

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

01/27/2016



Purchase Order

PO No. 16079866

Order Date: 01/27/2016

Internal Tracking No.: 0000002166

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #105
San Antonio, TX 78249

(210) 653-7770

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
4210 N. CLACK
ABILENE TX 79601

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	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	JEFF KUSHANEY	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	UNV11203	AHI Colored Paper 20lb 8-1/2 X 11 Green 500 Sheets/ream (345645 490936 11203) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/28/2016 MPN: UNV11203 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	REAM	\$5.47	\$10.94

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	REDA10200BLK	AHI Notepro Notebook 10 3/4 X 8 1/2 White Paper Black Cover 100 Ruled Sheets (720008 491451 P3A10200BLK A10200BLK) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/28/2016 MPN: A10200BLK Manufacturer Name: REDIFORM OFFICE PRODUCTS	4	EA	\$16.27	\$65.08
3	61525	SAU00480	AHI Ringmate Storage Clipboard 1" Capacity Holds 8-1/2w X 12h Gray/maroon (745605 00480) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/28/2016 MPN: 480 Manufacturer Name: SAUNDERS MFG. CO., INC.	2	EA	\$16.40	\$32.80
Total							\$108.82