



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002178**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **X** Date: **02/01/16** 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:** 1P00  
4000 Jackson Avenue  
Austin TX 78731  
United States

**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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mini Spiral Notebook - 60 Page Lined Notebook Frosted White Cover - TxDMV Color Logo S/P #6971	785/73	350.0000	EA	1.29000	451.50	02/26/2016
						<b>Schedule Total</b>	451.50
						<u>ReqID:</u> 0000002365	
						<b>Item Total for Line # 1</b>	451.50
2- 1	Mini Spiral Notebook - 60 Page Lime Green Frosted Cover with Black TxDMV Logo S/P #6971	785/73	150.0000	EA	1.49000	223.50	02/26/2016
						<b>Schedule Total</b>	223.50
						<u>ReqID:</u> 0000002365	
						<b>Item Total for Line # 2</b>	223.50

**Authorized Signature**

*Antonio D. Goodlow*

**02/02/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002178**

Page: 2 of 2

**Total PO Amount**

675.00

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**

*Antonio D. Deedon*

**02/02/2016**



# Purchase Order

PO No. 16080837

Order Date: 02/01/2016

Internal Tracking No.: 0000002178

**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  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	03752	6971	<b>Mini Spiral Notebook - 60 Page Lined Notebook</b> Attribute 2: Frost/White Contract: TXMAS-15-7803 Contract Type: TXMAS Delivery ARO (days): 15 Delivery Date: 2/16/2016 Notes: 60 Page Lined Notebook Frosted White Cover - TxDMV Color Logo MPN: 6971	350	EACH	\$1.29	\$451.50



# Purchase Order

PO No. 16080837

Order Date: 02/01/2016

Internal Tracking No.: 0000002178

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	03752	6971	<b>Mini Spiral Notebook - 60 Page Lined Notebook</b> Attribute 2: Frost/Lime Contract: TXMAS-15-7803 Contract Type: TXMAS Delivery ARO (days): 15 Delivery Date: 2/16/2016 Notes: Lime Green Frosted Cover with Black TxDMV Logo MPN: 6971	150	EACH	\$1.49	\$223.50

**Total \$675.00**

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 2  
Run Date: 2/1/2016  
Run Time: 09:07:56 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid

**Requisition ID** 0000002365      **Status** Approved      **Requestor Phone**      **Req Approval Date** 01/28/2016

**Requisition Date** 01/27/2016      **Description** Mini Spiral Notebook-TxDMV Day

**HEADER COMMENTS:**

SPN: 6971  
TxSmartBuy  
Notepads for distribution at TxDMV Day - April 14, 2016 - Approved per attached email at line level  
White frosted cover (150) - TxDMV Logo Color; Lime Green frosted cover (350) - TxDMV Logo b/W; per Jeff Kushaney, price includes freight, logo set up and digitizing  
Artwork (.pdf w/ vector image) will be provided to contractor once PO is issued (Contact 210.653.7770)

Notebooks with TxDMV logo requested by VTR Division for distribution to County TAC attendees at the 2016 TxDMV activities and tour of Camp Hubbard; Event Date: April 14, 2016

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Mini Spiral Notebook - 60 Page Lined Notebook Frosted White Cover - TxDMV Color Logo	EA	350	1.49	521.50	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			785	73	Antonio Goodlow					
Schedule	1	Schedule Amount	521.50							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730900	0001	230001		39101	2016			521.50	Government and Strategic Comm
Line Nbr	Comments									
1	<<SPN: 6971 TxSmartBuy Notepads for distribution at TxDMV Day - April 14, 2016 White frosted cover; per Jeff Kushaney, price includes freight, logo set up and digitizing Artwork (.pdf w/ vector image) will be provided to contractor once PO is issued>>									

Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Mini Spiral Notebook - 60 Page Lime Green Frosted Cover with Black TxDMV Logo	EA	150	1.49	223.50	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			785	73	Antonio Goodlow					
Schedule 1    Schedule Amount 223.50										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730900	0001	230001		39101	2016			223.50	Government and Strategic Comm
Line Nbr	Comments									
2	<<SPN: 6971 TxSmartBuy Notepads for distribution at TxDMV Day - April 14, 2016 Lime Green frosted cover; per Jeff Kushaney, price includes freight, logo set up and digitizing Artwork (.pdf w/ vector image) will be provided to contractor once PO is issued>>									

**Total Requisition:    \$745.00**

# TEXAS DEPARTMENT OF MOTOR VEHICLES Requisition

Page: 2 of 2  
Run Date: 2/1/2016  
Run Time: 09:07:56 AM  
Report ID: TXCPO002X

<b>Business Unit</b>	60800	<b>Origin</b>	GSC	<b>Requestor</b>	Mari Henson	<b>BCM Status</b>	Valid
<b>Requisition ID</b>	0000002365	<b>Status</b>	Approved	<b>Requestor Phone</b>		<b>Req Approval Date</b>	01/28/2016
<b>Requisition Date</b>	01/27/2016	<b>Description</b>	Mini Spiral Notebook-TxDMV Day				