



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002224

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/11/16** 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:
See Detail Below

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:

16083460

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Letter Opener, Hand Lightweight 9", Silver SP #UNV31750	615/53	25.0000	EA	1.56000	39.00	02/18/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	39.00
					<u>ReqID:</u> 0000002414		
						Item Total for Line # 1	39.00

Authorized Signature

Jeff Kushaney, CTP

02/12/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002224

Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Poster Frames, Solid Wood w/Plastic Window, 24 x 36, Wide Profile, Black, AHI SP #DAX2863U2X	050/60	2.0000	EA	28.49000	56.98	02/18/2016
Ship To:		1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	56.98
						ReqID: 0000002410	
						Item Total for Line # 2	56.98
3- 1	Poster Frames, Solid Wood w/Plastic Window, 18 x 24, Wide Profile, Black, AHI SP #DAX2863W2X	050/60	2.0000	EA	20.99000	41.98	02/18/2016
Ship To:		1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	41.98
						ReqID: 0000002410	
						Item Total for Line # 3	41.98

Authorized Signature

J. Kushaney, CTP

02/12/2016



Texas Dept of Motor Vehicles
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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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4- 1	Tray, Letter, Two Tier, Clear Acrylic, AHI SP #KTKAD15	615/55	2.0000	EA	38.80000	77.60	02/18/2016
Ship To:		1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	77.60
						ReqID: 0000002410	
						Item Total for Line # 4	77.60

Total PO Amount 215.56

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

02/12/2016



Purchase Order

PO No. 16083460

Order Date: 02/11/2016

Internal Tracking No.: 0000002224

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	61553	UNV31750	AHI Lightweight Hand Letter Opener 9" Silver (313692 458232 31750) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: UNV31750 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	25	EA	\$1.56	\$39.00



Purchase Order

PO No. 16083460

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Internal Tracking No.: 0000002224

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	05060	DAX2863U2X	AHI Black Solid Wood Poster Frames W/plastic Window Wide Profile 24 X 36 (735562 K12863U2X) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 2863U2X Manufacturer Name: DAX MANUFACTURING INC.	2	EACH	\$28.49	\$56.98
3	05060	DAX2863W2X	AHI Black Solid Wood Poster Frames W/plastic Window Wide Profile 18 X 24 (735598 K12863W2X) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 2863W2X Manufacturer Name: DAX MANUFACTURING INC.	2	EACH	\$20.99	\$41.98
4	61533	KTKAD15	AHI Double Letter Tray Two Tier Acrylic Clear (783010 K3AD15 AD-15) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 2/12/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: AD-15 Manufacturer Name: KANTEK INC.	2	EA	\$38.80	\$77.60

Total \$215.56