



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002263

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/23/16** PO Method: **DG** 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

PO Information:

Contract: TXMAS-15-7803

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@txdmv.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, which-ever is later.

Note: warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mini Spiral Notepad-2 COLOR S/P #6971 TxDMV STAR LOGO Green/Blue	037/52	275.0000	EA	1.40000	385.00	03/14/2016
						Schedule Total	385.00
						ReqID: 0000002485	
						Item Total for Line # 1	385.00

Authorized Signature

Antonio D. Goodlow

02/23/2016



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Page: 2 of 2

Total PO Amount 385.00

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

02/23/2016



www.ahi-pace.com

Nolans
Office Products, Inc.
A Member of AHI Enterprises, LLC

Date: 2/23/2016

Customer: TX Dept of Motor Vehicles - 608

Address: 4000 Jackson Avenue Austin TX 78731

Attn: Mari Aaron

Telephone: 512-465-1443

EMAIL: mari.aaron@txdmv.gov

QUOTE

[illegible]

PLEASE REMIT ALL ORDERS TO:
AHI-PACE ENTERPRISES, LLC

**16120 COLLEGE OAK, #105
SAN ANTONIO, TX 78249
Telephone: 653-7770**

TOTAL	\$	385.00
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Pricing quoted remains in effect for **30** days.

Special Instructions:

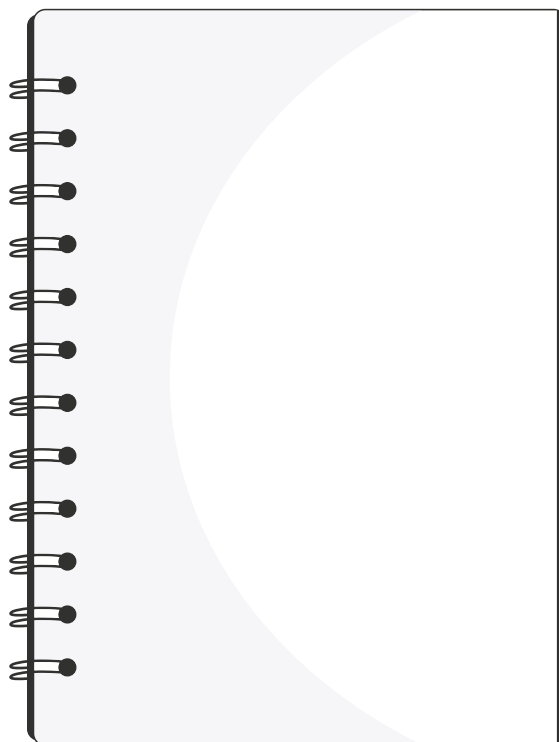
AHI-PACE Enterprises, LLC
P.O. Box 677431
Dallas, Texas 75267

PLEASE REMIT PAYMENT TO:

FAX: 210-653-7766



F.P.O.



Dashed Line For Imprint Area Only, Will Not Print.

	Artist/Date:	Item #: 6971	Proofing:
	Order #:	MAX Imprint Size: 1" W x 1" H	
	Ship Date:	Imprint Type: Silk Screen	
	Imprint Color:		
	Item Color:		