



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002296

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/03/16** 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: 1P18
135 Slaton Road
Lubbock TX 79404
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:

16087933

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SHREL1801V Calculator, Printing, 2-Color, Model #EL-1801V, Sharp SP #SHREL1801V	600/16	1.0000	EA	48.74000	48.74	03/11/2016
						Schedule Total	48.74
						<u>ReqID:</u> 0000002521	
						Item Total for Line # 1	48.74
2- 1	DPSR1427 Ink Roller for Sharp EL- 1801V Calculator, Black/Red, Part #R1427, Dataproducts SP #DPSR1427	610/35	4.0000	EA	3.52000	14.08	04/01/2016
						Schedule Total	14.08
						<u>ReqID:</u> 0000002521	
						Item Total for Line # 2	14.08

Authorized Signature

Jeff Kushaney, CTP

03/03/2016



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Page: 2 of 2

Total PO Amount 62.82

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

03/03/2016



Purchase Order

PO No. 16087933

Order Date: 03/03/2016

Internal Tracking No.: 0000002296

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

TX DEPT OF MOTOR VEHICLES- LUBBOCK
REGIONAL OFFICE
Texas Department Of Motor Vehicles - 608
135 SLATON ROAD
LUBBOCK TX 79404

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	60016	SHREL1801V	AHI EI-1801v Two-Color Printing Calculator Black/red Print 2.1 Lines/sec (561016 438073 M1EL1801V EL1801V) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 MPN: EL1801V Manufacturer Name: SHARP ELECTRONICS	1	EA	\$48.74	\$48.74
2	61035	DPSR1427	AHI R1427 Compatible Ink Roller Red/black (282367 900110 S2R1427) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/4/2016 MPN: R1427 Manufacturer Name: DATA PRD	4	EACH	\$3.52	\$14.08



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Total \$62.82