



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002303**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/04/16** 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:** 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:**

16088698

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	T5440 Dater Replacement Ink Pad 1 1/8 X 2 Blue (390825 R1P5440BL P5440BL) - AHI  S/P #USSP5440BL  Ship To: 1P00 4000 Jackson Avenue Austin TX 78731 United States	615/77	10.0000	EA	6.71000	67.10	03/17/2016
						<b>Schedule Total</b>	67.10
						<b>ReqID:</b> 0000002534	
						<b>Item Total for Line # 1</b>	67.10

**Authorized Signature**

*Antonio D. Goodlow*

**03/08/2016**



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002303**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	HP 64X (CC364X) High Yield Black OEM Toner Cartridge S/P #HEWCC364X	207/72	200.0000	EA	239.00000	47800.00	04/15/2016
Ship To:		1P05 810 FM 2821 Huntsville TX 77349 United States					
						<b>Schedule Total</b>	47800.00
						<u>ReqID:</u> 0000002552	
						<b>Item Total for Line # 2</b>	47800.00

**Total PO Amount** 47867.10

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*

**03/08/2016**



# Purchase Order

PO No. 16088698

Order Date: 03/08/2016

Internal Tracking No.: 0000002303

**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	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	61577	USSP5440BL	<b>AHI T5440 Dater Replacement Ink Pad 1 1/8 X 2 Blue (390825 R1P5440BL P5440BL)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 5098 Manufacturer Name: U. S. STAMP & SIGN	10	EA	\$6.71	\$67.10



# Purchase Order

PO No. 16088698

Order Date: 03/08/2016

Internal Tracking No.: 0000002303

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60061	HEWCC364X	<b>AHI Hp 64x (cc364x) High Yield Black Original Laserjet Toner Cartridge (392505 735512 S1CC364X)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/9/2016 Ship to Address: TDCJ-TxDMV 810 FM 2821 W Wynne Unit, License Plate Plant Attn.: Allen Goolsby or Brad Beaty (512-465-1438) Huntsville TX 77349 MPN: CC364X Manufacturer Name: HEWLETT PACKARD SUPPLIES	200	EACH	\$239.00	\$47,800.00

**Total \$47,867.10**



# TEXAS DEPARTMENT OF MOTOR VEHICLES Requisition

Page: 1 of 1  
Run Date: 3/4/2016  
Run Time: 08:42:23 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MVD      **Requestor** Kayle Schoen      **BCM Status** Valid

**Requisition ID** 0000002534      **Status** Approved      **Requestor Phone**      **Req Approval Date** 03/03/2016

**Requisition Date** 03/03/2016      **Description** Date stamp pads - blue

## HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI T5440 Dater Replacement Ink Pad 1 1/8 X 2 Blue (390825 R1P5440BL P5440BL)	EA	10	6.71	67.10	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615		Antonio Goodlow

Schedule 1      Schedule Amount 67.10

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			67.10	Motor Vehicle Division

Line Nbr	Comments

**Total Requisition:** \$67.10

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 3/8/2016  
Run Time: 11:14:34 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** FAS      **Requestor** Bradley Beaty      **BCM Status** Valid

**Requisition ID** 0000002552      **Status** Approved      **Requestor Phone**      **Req Approval Date** 03/08/2016

**Requisition Date** 03/07/2016      **Description** HP 64X-OEM Black Toner Cart.

**HEADER COMMENTS:**  
Reference PO# 0000000271

Line	Description	UOM	Qty	Price	Amount	Line Status
1	HP 64X (CC364X) High Yield Black OEM Toner Cartridge	EA	200	239.00	47,800.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207		Antonio Goodlow

**Schedule 1**      **Schedule Amount** 47,800.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			47,800.00	Wynne Unit - Tag Plant

**Line Nbr** 1      **Comments** <<Reference PO # 0000000271>>

**Total Requisition:**      \$47,800.00