



**Texas Dept of Motor Vehicles**  
**Purchase Order # 60800 0000002389**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/25/16** 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tissue, Facial, 2-Ply, 100/Box, 6 Box/PK, Windsoft (Long Box) AHI SP #WIN2430	640/50	2.0000	PAK	9.14000	18.28	03/31/2016
	Ship To:	1P17 4549 W. Loop 281 Longview TX 75604 United States					
						<b>Schedule Total</b>	18.28
					<u>ReqID:</u> 0000002638		
						<b>Item Total for Line # 1</b>	18.28

**Authorized Signature**

*Jeff Kushaney, CTP*

**03/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Cash Box, 9-Compartment Tray, Select Spacious Size, 2 Keys, Black W/silver Handle, AHI SP #PMC04804	615/33	1.0000	EA	59.31000	59.31	03/31/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	59.31
					ReqID: 0000002622		
						Item Total for Line # 2	59.31
3- 1	Card Stock, 65 Lbs., Letter, White, 100 Sheets/Pk, Array SP #PAC101188	645/31	2.0000	PKG	10.57000	21.14	03/31/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	21.14
					ReqID: 0000002622		
						Item Total for Line # 3	21.14
4- 1	Tissue, Facial, 2-Ply, White, 95/Bx, Naturals, Kimberly Clark SP #KCC21272BX	640/50	8.0000	BOX	2.49000	19.92	03/31/2016
	Ship To:	1P01 4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	19.92
					ReqID: 0000002622		
						Item Total for Line # 4	19.92

Authorized Signature

*J. Kushaney, CTP*

**03/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Stamp, Self-Inking, Blue Ink, "Copy", AHI SP #UNV10047	615/77	1.0000	EA	8.06000	8.06	03/31/2016
Ship To:		1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	8.06
						ReqID: 0000002626	
						Item Total for Line # 5	8.06

**Total PO Amount** 126.71

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*

**03/28/2016**



# Purchase Order

PO No. 16092376

Order Date: 03/25/2016

Internal Tracking No.: 0000002389

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61533	PMC04804	<b>AHI Select Spacious Size Cash Box 9-Compartment Tray 2 Keys Black W/silver Handle (744925 A404804 04804)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: PMC04804 Manufacturer Name: PM COMPANY	1	EA	\$59.31	\$59.31



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64531	PAC101188	<b>AHI Array Card Stock 65 Lbs. Letter White 100 Sheets/pack (697571 833353 P1101188 101188)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 101188 Manufacturer Name: PACON CORPORATION	2	PKG	\$10.57	\$21.14
3	64050	KCC21272BX	<b>AHI Naturals Facial Tissue 2-Ply White 95/box (759924 KIM21272BX 21272BX)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 21272 Manufacturer Name: KIMBERLY CLARK	8	BOX	\$2.49	\$19.92
4	64050	WIN2430	<b>AHI Facial Tissue In Pop-Up Box 100/box 6 Boxes/pack (973116 365378 W52430 WNS2430 2430)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4549 W LOOP 281 LONGVIEW TX 75604 MPN: WIN 2430 Manufacturer Name: WINDSOFT	2	PKG	\$9.14	\$18.28



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61577	UNV10047	<b>AHI Message Stamp Copy Pre-Inked/re-Inkable Blue (726736 321671 R1OM96480 10047)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/28/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: UNV10047 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	1	EA	\$8.06	\$8.06

**Total \$126.71**