



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002393

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **03/28/16** PO Method: **AT** 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:

16092720

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SERVICE/UTILITY CART, 2-SHELF, 16W X 34D X 31- 1/4H, BLACK S/P #RCP9T6600BLA	485/65	1.0000	EA	246.38000	246.38	04/07/2016
						Schedule Total	246.38
						<u>ReqID:</u> 0000002657	
Requestor: Patricia Graef						Item Total for Line # 1	246.38

Total PO Amount 246.38

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. Goodlow

03/28/2016



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002393

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Authorized Signature

Antonio D. Deedon

03/28/2016



Purchase Order

PO No. 16092720

Order Date: 03/28/2016

Internal Tracking No.: 0000002393

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

Texas Department Of Motor Vehicles - 608
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	48565	RCP9T6600BL A	SERVICE/UTILITY CART, 2-SHELF, 16W X 34D X 31-1/4H, BLACK Contract: TXMAS-12-73080 Contract Type: TXMAS Delivery ARO (days): 4 Delivery Date: 4/1/2016 Manufacturer Name: LAGASSE/ RUBBERMAID	1	EACH	\$246.38	\$246.38

Total \$246.38

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 3/28/2016
Run Time: 04:06:50 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002657 **Status** Approved **Requestor Phone** **Req Approval Date** 03/28/2016

Requisition Date 03/24/2016 **Description** Utility Cart

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Shelby Distribution Inc #RCP9T6600BLA SERVICE/UTILITY CART, 2-SHELF, 16W X 34D X 31-1/4H, BLACK	EA	1	246.38	246.38	Approved

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

Schedule 1 **Schedule Amount** 246.38

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	301003		39101	2016			246.38	Finance and Admin Services Div

Line Nbr	Comments
1	<<Requestor: Patricia Graef>>

Total Requisition: \$246.38