



Texas Dept of Motor Vehicles
Purchase Order # 60800 0000002395
CHANGE ORDER - REPRINT

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/29/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **03/29/16**

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

PO Information:

16092832

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	Frames, Wood w/Plastic Window, Black, 18 in X 24 in, Dax Manufacturing SP #DAX2863W2X	050/60	2.0000	EA	20.99000	41.98	04/01/2016
Ship To:		1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	41.98
						ReqID: 0000002659	
						Item Total for Line # 1	41.98

Authorized Signature

Jeff Kushaney, CTP

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Angled Tip Moistener - item #161521	605/46	10.0000	EA	0.61000	6.10	04/01/2016
Ship To:		1P19 3901 East Hwy. 80 Odessa TX 79761 United States					
						Schedule Total	<input type="text" value="6.10"/>
						<u>ReqID:</u> 0000002625	
						Item Total for Line # 2	<input type="text" value="6.10"/>

Total PO Amount

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

03/29/2016



Purchase Order

PO No. 16092832

Order Date: 03/29/2016

Internal Tracking No.: 0000002395

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	05060	DAX2863W2X	AHI Black Solid Wood Poster Frames W/plastic Window Wide Profile 18 X 24 (735598 K12863W2X) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 2863W2X Manufacturer Name: DAX MANUFACTURING INC.	2	EACH	\$20.99	\$41.98



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60546	UNV56502	AHI Squeeze Bottle Moistener 2 Oz Blue (161521 160788 56502) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 3/30/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3901 E HIGHWAY 80 ODESSA TX 79761 MPN: UNV56502 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	10	EA	\$0.61	\$6.10

Total \$48.08