



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002421

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/04/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC
PO BOX 677431
DALLAS TX 752677431
United States

Ship To: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

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:

16094073

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Usb 2.0 Flash Drive 4gb S/P #IVR37600	204/32	10.0000	EA	\$69.33	\$69.30	04/12/2016
						Schedule Total	\$69.30
						ReqID: 0000002670	
						Item Total for Line # 1	\$69.30
						Total PO Amount	\$69.30

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature

Antonio D. Goodlow

04/04/2016



Purchase Order

PO No. 16094073

Order Date: 04/04/2016

Internal Tracking No.: 0000002421

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	20689	IVR37600	AHI Usb 2.0 Flash Drive 4gb (408247 919174) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/5/2016 Notes: BILL ONLY ***DO NOT SHIP*** Product has already been received per purchase order: 16093553 MPN: IVR37600 Manufacturer Name: INNOVERA	10	EACH	\$6.93	\$69.30

Total \$69.30

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 3
Run Date: 3/31/2016
Run Time: 01:11:15 PM
Report ID: TXCPO002X

Business Unit 60800 **Origin** EPM **Requestor** Bonnie Davidson **BCM Status** Valid

Requisition ID 0000002670 **Status** Approved **Requestor Phone** **Req Approval Date** 03/31/2016

Requisition Date 03/29/2016 **Description** suplies 03-29-16

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Medium-Duty Floor Cable Cover, 2 3/4 x 1/2 x 6 ft, Black	EA	1	39.99	39.99	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			285	95	Antonio Goodlow					
Schedule	1	Schedule Amount	39.99							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	310001		31011	2016			39.99	Enterprise Project Mgmnt Off
Line Nbr	Comments									
1	<<Not in CAPPS DLNFC68B (AHI)>>									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	AHI Worksaver Big Tab Dividers W/ Cpr Holes 8 Multicolor Tabs Letter Buff 1/set (933374 502344 L323284)	SET	20	2.18	43.60	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615	39	Antonio Goodlow					
Schedule	1	Schedule Amount	43.60							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			43.60	Enterprise Project Mgrmnt Off
Line Nbr	Comments									

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Requisition Date 03/29/2016 **Description** suplies 03-29-16

Line	Description	UOM	Qty	Price	Amount	Line Status
3	TIBH - Flash Drive - 4GB 20432853982	EA	10	22.68	226.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			204	32	Antonio Goodlow

Schedule 1 Schedule Amount 226.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	310001		31011	2016			226.80	Enterprise Project Mgmnt Off

Line Nbr Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Markers, Dry Erase, Chisel Tip, 8 Color/Set,62086509254	SET	2	6.32	12.64	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	86	Antonio Goodlow

Schedule 1 Schedule Amount 12.64

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			12.64	Enterprise Project Mgmnt Off

Line Nbr Comments

Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI Marble Cover Wide Rule Composition Book 9-3/4 X 7-1/2 100 Pages (330328 479072 P377230)	EA	10	2.72	27.20	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	15	Antonio Goodlow

Schedule 1 Schedule Amount 27.20

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			27.20	Enterprise Project Mgmnt Off

Line Nbr Comments



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Requisition Date 03/29/2016 **Description** suplies 03-29-16

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI Composition Book W/hard Cover Legal/wide 9 3/4 X 7 1/2 White 100 Sheets (738857 63795)	EA	6	1.90	11.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	15	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	310001		31011	2016			11.40	Enterprise Project Mgmnt Off

Line Nbr	Comments
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Total Requisition: \$361.63