



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002429**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/05/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **Via Email**

**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:**  
See Detail Below

**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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hp 64a (cc364a) Black Original Laserjet Toner Cartridge S/P #HEWCC364A	207/72	50.0000	EA	\$138.00	\$6,900.00	04/08/2016
	Ship To:	1P05 810 FM 2821 Huntsville TX 77349 United States					
						<b>Schedule Total</b>	\$6,900.00
						<u>ReqID:</u> 0000002709	
						<b>Item Total for Line # 1</b>	\$6,900.00

**Authorized Signature**

*Antonio D. Goodlow*

**04/05/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002429**

Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Steno Book Gregg Rule 6 X 9 White 80 Sheets S/P #UNV96920	615/62	48.0000	EA	\$0.93	\$44.64	04/15/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$44.64
					ReqID: 0000002701		
						Item Total for Line # 2	\$44.64
3- 1	Perforated Edge Writing Pad Narrow Rule 5 X 8 White 50- Sheet Dozen S/P #UNV46300	615/62	4.0000	DOZ	\$4.17	\$16.68	04/15/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$16.68
					ReqID: 0000002701		
						Item Total for Line # 3	\$16.68

Authorized Signature

*Antonio D. Deedlow*

04/05/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002429**

Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Perforated Edge Writing Pad Legal Ruled Letter White 50- Sheet Dozen S/P #UNV20630	615/62	4.0000	DOZ	\$5.28	\$21.12	04/15/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$21.12
					ReqID: 0000002701		
						Item Total for Line # 4	\$21.12
5- 1	Top Tab File Guides Monthly/jan-Dec 1/3 Tab Polypropylene Letter 12/set S/P #PFX40144	615/45	2.0000	EA	\$12.18	\$24.36	04/15/2016
	Ship To:	1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$24.36
					ReqID: 0000002701		
						Item Total for Line # 5	\$24.36

Authorized Signature

*Antonio D. Deedon*

04/05/2016



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002429**

Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Business Card Magnets 3 1/2 X 2 White Adhesive Coated 25/pack S/P #BAU66200	080/15	5.0000	PKG	\$5.99	\$29.95	04/08/2016
Ship To:		1P00					
		4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$29.95
						ReqID: 0000002684	
						Item Total for Line # 6	\$29.95

**Total PO Amount** \$7,036.75

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. Deedon*

**04/05/2016**



# Purchase Order

PO No. 16094429

Order Date: 04/05/2016

Internal Tracking No.: 0000002429

**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	60061	HEWCC364A	<b>AHI Hp 64a (cc364a) Black Original Laserjet Toner Cartridge (392430 735511 S1CC364A)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 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: CC364A Manufacturer Name: HEWLETT PACKARD SUPPLIES	50	EACH	\$138.00	\$6,900.00



# Purchase Order

PO No. 16094429

Order Date: 04/05/2016

Internal Tracking No.: 0000002429

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	UNV96920	<b>AHI Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3OM97333 96920)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: UNV96920 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	48	EA	\$0.93	\$44.64
3	61562	UNV46300	<b>AHI Perforated Edge Writing Pad Narrow Rule 5 X 8 White 50-Sheet Dozen (306902 163873 P3OM97310 46300)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: UNV46300 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	DOZ	\$4.17	\$16.68
4	61562	UNV20630	<b>AHI Perforated Edge Writing Pad Legal Ruled Letter White 50-Sheet Dozen (305466 163865 P3OM97319 20630)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: UNV20630 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	DOZ	\$5.28	\$21.12



# Purchase Order

PO No. 16094429

Order Date: 04/05/2016

Internal Tracking No.: 0000002429

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61545	PFX40144	<b>AHI Top Tab File Guides Monthly/ jan-Dec 1/3 Tab Polypropylene Letter 12/set (377032 F240144 ESS40144 40144)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 40144 Manufacturer Name: ESSELTE PENDAFLEX CORP.	2	SET	\$12.18	\$24.36
6	08015	BAU66200	<b>AHI Business Card Magnets 3 1/2 X 2 White Adhesive Coated 25/pack (BAU66200)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/6/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: BAU66200 Manufacturer Name: BAUMGARTENS	5	PKG	\$5.99	\$29.95

Total \$7,036.75

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 1  
Run Date: 4/5/2016  
Run Time: 01:05:03 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** GSC      **Requestor** Mari Henson      **BCM Status** Valid

**Requisition ID** 0000002684      **Status** Approved      **Requestor Phone**      **Req Approval Date** 04/05/2016

**Requisition Date** 03/30/2016      **Description** Consumables TxDMV DAY

**HEADER COMMENTS:**

TxSmartBuy consumable items for use at the 2016 TxDMV Day  
Delivery Requested by April 8 2016

Name Badges and materials for use at TxDMV Day

Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Badges - Self-Adhesive Name Lables for Laser/Inkjet	BOX	1	42.73	42.73	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615		Antonio Goodlow					
Schedule	1	Schedule Amount	42.73							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	230001		39101	2016			42.73	Government and Strategic Comm
Line Nbr	Comments									
1	<<TxSmartBuy SPN: A55395 Self-Adhesive Name Badges - Lables 400/Pack 2-1/3 in x 3-3/8 in For Use at TxDMV DAY>>									

Line 2	Description Business Card Magnets	UOM PKG	Qty 5	Price 5.99	Amount 29.95	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 080	Item 15	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 29.95										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	230001		39101	2016			29.95	Government and Strategic Comm
Line Nbr 2	Comments <<TxSmartBuy SPN: BAU66200 AHI Business Card Magnets 3 1/2 in x 2 in White Adhesive Coasted 25/pack>>									

**Total Requisition:    \$72.68**



**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 1 of 2  
Run Date: 4/5/2016  
Run Time: 02:48:58 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ENF      **Requestor** Stacey Cullen      **BCM Status** Valid

**Requisition ID** 0000002701      **Status** Approved      **Requestor Phone**      **Req Approval Date** 04/04/2016

**Requisition Date** 04/01/2016      **Description** Office supplies

**HEADER COMMENTS:**

-

Line 1	Description AHI Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3OM97333 96920) - supplier part number - UNV96920	UOM EA	Qty 48	Price 0.93	Amount 44.64	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 615	Item 62	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 44.64										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			44.64	Enforcement Division
Line Nbr	Comments									

-

Line	Description	UOM	Qty	Price	Amount	Line Status				
2	AHI Perforated Edge Writing Pad Narrow Rule 5 X 8 White 50-Sheet Dozen (306902 163873 P3OM97310 46300) - supplier part number UNV46300	DOZ	4	4.17	16.68	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615	62	Antonio Goodlow					
Schedule 1	Schedule Amount 16.68									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			16.68	Enforcement Division
Line Nbr	Comments									

-

**TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition**

Page: 2 of 2  
Run Date: 4/5/2016  
Run Time: 02:48:58 PM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** ENF      **Requestor** Stacey Cullen      **BCM Status** Valid

**Requisition ID** 0000002701      **Status** Approved      **Requestor Phone**      **Req Approval Date** 04/04/2016

**Requisition Date** 04/01/2016      **Description** Office supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Perforated Edge Writing Pad Legal Ruled Letter White 50-Sheet Dozen (305466 163865 P3OM97319 20630) - supplier part number - UNV20630	DOZ	4	5.28	21.12	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 615      **Item** 62      **Buyer** Antonio Goodlow

**Schedule** 1      **Schedule Amount** 21.12

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			21.12	Enforcement Division

**Line Nbr**      **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Top Tab File Guides Monthly/jan-Dec 1/3 Tab Polypropylene Letter 12/set (377032 F240144 ESS40144 40144) - supplier part number PFX40144	EA	2	12.18	24.36	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 615      **Item** 45      **Buyer** Antonio Goodlow

**Schedule** 1      **Schedule Amount** 24.36

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	421001		38101	2016			24.36	Enforcement Division

**Line Nbr**      **Comments**

**Total Requisition:** \$106.80



TEXAS DEPARTMENT OF MOTOR VEHICLES  
Requisition

Page: 1 of 1  
Run Date: 4/5/2016  
Run Time: 01:24:30 PM  
Report ID: TXCPO002X

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

**Requisition ID** 0000002709      **Status** Approved      **Requestor Phone**      **Req Approval Date** 04/05/2016

**Requisition Date** 04/05/2016      **Description** 64 A Toner Cartridge OEM

**HEADER COMMENTS:**  
Cartridge must be OEM.

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	HP-64A Black OEM Toner Cartridge	EA	50	150.00	7,500.00	Approved

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

**Schedule 1**      **Schedule Amount** 7,500.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	950002		54311	2016			7,500.00	Wynne Unit - Tag Plant

Line Nbr	Comments
1	<<Toner must be OEM.>>

**Total Requisition:**      \$7,500.00