



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002437

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **PREPAY AND ADD** Ship Via: **VNDR** PCC: **A** Date: **04/08/16** 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: 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:

16095169

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP - Remanufactured Ce255x (55x) Laser Toner 12500 Yield Black S/P # IVRE255X	207/72	5.0000	EA	\$85.00	\$425.00	04/29/2016
						Schedule Total	\$425.00
						ReqID: 0000002715	
						Item Total for Line # 1	\$425.00

Total PO Amount \$425.00

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

04/08/2016



Purchase Order

PO No. 16095169

Order Date: 04/08/2016

Internal Tracking No.: 0000002437

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	60061	IVRE255X	AHI Remanufactured Ce255x (55x) Laser Toner 12500 Yield Black (367054 331508 E255X) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/11/2016 MPN: IVRE255X Manufacturer Name: INNOVERA	5	EA	\$85.00	\$425.00

Total \$425.00

**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 4/8/2016
Run Time: 10:39:00 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ITS **Requestor** Virginia Pickering **BCM Status** Valid

Requisition ID 0000002715 **Status** Approved **Requestor Phone** **Req Approval Date** 04/06/2016

Requisition Date 04/06/2016 **Description** Toner & iPad Case

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	Apple - Smart Cover for Apple iPad Air and iPad Air 2 - Black; BEST BUY - Model: MF053LL/A, SKU: 1712154	EA	1	39.99	39.99	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			204		Douglas Leach					
Schedule 1 Schedule Amount 39.99										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	320001		31011	2016			39.99	Information Tech Division
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	HP - Toner Cartridges Laserjet P3015 Series (HP 55A) - Black - TxSmartBuy - Supplier Part # S1CE255X, Manufacturer Part # CE255X	EA	5	188.25	941.25	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			207		Antonio Goodlow					
Schedule 1	Schedule Amount 941.25									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	320001		31011	2016			941.25	Information Tech Division
Line Nbr	Comments									

Total Requisition: \$981.24