



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002495

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/20/16** 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: 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:

16097576

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pencil Cup Organizer, Mesh, Four Compartments, Steel 9- 1/3 X 4-1/2 X 4, Black, Eldon Office Products SP #ROL1746466	615/33	1.0000	EA	\$15.75	\$15.75	04/29/2016
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$15.75
						ReqID: 0000002775	
						Item Total for Line # 1	\$15.75

Authorized Signature

Jeff Kushaney, CTP

04/20/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Folders, Manila, Two Fasteners, 1/3 Tab, Letter, 50/box, Universal SP #UNV13420	615/45	1.0000	BOX	\$15.79	\$15.79	04/29/2016
	Ship To:	1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$15.79
					ReqID: 0000002775		
						Item Total for Line # 2	\$15.79
3- 1	Calculator, Desktop, Two Color, Printing, Model EI1197piii, Sharp SP #SHREL1197PIII	600/15	2.0000	EA	\$78.74	\$157.48	04/29/2016
	Ship To:	1P24 2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$157.48
					ReqID: 0000002780		
	Commodity code 60016, Supplier part #SHREL1197PIII, Manufacturer part #EL1197PIII					Item Total for Line # 3	\$157.48
						Total PO Amount	\$189.02

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

J. Kushaney, CTP

04/20/2016



Purchase Order

PO No. 16097576

Order Date: 04/20/2016

Internal Tracking No.: 0000002495

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	61533	ROL1746466	AHI Mesh Pencil Cup Organizer Four Compartments Steel 9 1/3 X 4 1/2 X 4 Black (837855 744907 K31746466 1746466) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 1746466 Manufacturer Name: ELDON OFFICE PRODUCTS	1	EA	\$15.75	\$15.75



Purchase Order

PO No. 16097576

Order Date: 04/20/2016

Internal Tracking No.: 0000002495

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61545	UNV13420	AHI Manila Folders Two Fasteners 1/3 Tab Letter 50/box (101909 F413420 13420) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: UNV13420 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	1	BOX	\$15.79	\$15.79
3	60016	SHREL1197PII I	AHI EL1197pIII Two-Color Printing Desktop Calculator Black/red Print 4.5 Lines/sec (776321 454291 M1EL1197PIII EL1197PIII) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 4/21/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: EL1197PIII Manufacturer Name: SHARP ELECTRONICS	2	EA	\$78.74	\$157.48

Total \$189.02