



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/03/16** 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

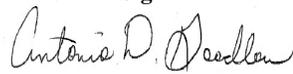
Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 16100653

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Industrial Wire Shelving Starter Kit Four-Shelf 48w X 18d X 72h Black (5291BL), SAFCO Products SP #SAF5291BL	425/87	1.0000	EA	\$234.75	\$234.75	05/16/2016
						Schedule Total	\$234.75
						<u>ReqID:</u> 0000002833	
						Item Total for Line # 1	\$234.75
2- 1	Workfit-S Sit-Stand Workstation W/worksurface, Dual Lcd Monitors, Aluminum/black SP# 33-349-200	425/94	1.0000	EA	\$719.54	\$719.54	05/18/2016
						Schedule Total	\$719.54
						<u>ReqID:</u> 0000002846	
						Item Total for Line # 2	\$719.54

Authorized Signature

05/05/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Flex Step Rubber Anti-Fatigue Mat Polypropylene 24 X 3 SP# MLL24020300	360/28	12.0000	EA	\$35.89	\$430.68	05/18/2016
						Schedule Total	\$430.68
						ReqID: 0000002846	
						Item Total for Line # 3	\$430.68
4- 1	Slim Cd Case Assorted Colors 30/pack SP# MEM01930	207/30	4.0000	PKG	\$10.94	\$43.76	05/18/2016
						Schedule Total	\$43.76
						ReqID: 0000002846	
						Item Total for Line # 4	\$43.76
5- 1	Ear Cushion For Plantronics H-51/61/91 Headset Phones SP# PLN1572905	839/85	15.0000	PR	\$3.71	\$55.65	05/18/2016
						Schedule Total	\$55.65
						ReqID: 0000002846	
PCS - Renee Israel - Bldg. 43-A AHI Slim Cd Case Assorted Colors 30/pack SP# MEM01930							
OSOW - Debbie Fromme - Bldg. 22 AHI Ear Cushion For Plantronics H-51/61/91 Headset Phones SP# PLN1572905							
OSOW - Lois Johnson - Bldg. 22							
OSOW - Lois Johnson - Bldg. 22							
						Item Total for Line # 5	\$55.65

Authorized Signature

05/05/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Softskin Gel Keyboard Wrist Rest Black (984032 811738) SP #IVR51451	207/60	1.0000	EA	\$17.05	\$17.05	05/05/2016
						Schedule Total	\$17.05
						ReqID:	0000002768
Requestor: Yvette Rendon						Item Total for Line # 6	\$17.05
7- 1	Gel Mouse Pad W/wrist Rest Nonskid Base 8-1/4 X 9-5/8 Black SP #IVR51450	204/68	1.0000	EA	\$14.71	\$14.71	05/05/2016
						Schedule Total	\$14.71
						ReqID:	0000002768
Requestor: Yvette Rendon						Item Total for Line # 7	\$14.71
8- 1	Quicknotes Wall Calendar 12 X 17 (2016) SP ##AAGPM5228	615/19	1.0000	EA	\$14.17	\$14.17	05/05/2016
						Schedule Total	\$14.17
						ReqID:	0000002768
Requestor: Yvette Rendon						Item Total for Line # 8	\$14.17

Total PO Amount \$1,530.31

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

05/05/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539

Page: 4 of 4

Authorized Signature

Antonio D. Dacellon

05/05/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/03/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **05/06/16**

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

Bill To: 4000 Jackson Avenue
 Austin TX 78731
 United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:
 16100653
 POCN #1 5/6/2016 (AG): Line 4 item no longer available, replaced by supplier part number: IVR85825

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Industrial Wire Shelving Starter Kit Four-Shelf 48w X 18d X 72h Black (5291BL), SAFCO Products SP #SAF5291BL	425/87	1.0000	EA	\$234.75	\$234.75	05/16/2016
						Schedule Total	\$234.75
						ReqID: 0000002833	
						Item Total for Line # 1	\$234.75

Authorized Signature

Antonio D. Goodlow

05/06/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Workfit-S Sit-Stand Workstation W/worksurface, Dual Lcd Monitors, Aluminum/black SP# 33-349-200	425/94	1.0000	EA	\$719.54	\$719.54	05/18/2016
						Schedule Total	<input type="text" value="\$719.54"/>
						ReqID: 0000002846	
						Item Total for Line # 2	<input type="text" value="\$719.54"/>
3- 1	Flex Step Rubber Anti- Fatigue Mat Polypropylene 24 X 3 SP# MLL24020300	360/28	12.0000	EA	\$35.89	\$430.68	05/18/2016
						Schedule Total	<input type="text" value="\$430.68"/>
						ReqID: 0000002846	
						Item Total for Line # 3	<input type="text" value="\$430.68"/>
4- 1	Slim Cd Case Assorted Colors 30/pack SP# MEM01930	207/30	5.0000	PKG	\$8.75	\$43.76	05/18/2016
						Schedule Total	<input type="text" value="\$43.76"/>
						ReqID: 0000002846	
						Item Total for Line # 4	<input type="text" value="\$43.76"/>

Authorized Signature

05/06/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Ear Cushion For Plantronics H-51/61/91 Headset Phones SP# PLN1572905	839/85	15.0000	PR	\$3.71	\$55.65	05/18/2016
						Schedule Total	<input type="text" value="\$55.65"/>
						<u>ReqID:</u> 0000002846	
PCS - Renee Israel - Bldg. 43-A AHI Slim Cd Case Assorted Colors 30/pack SP# MEM01930							
OSOW - Debbie Fromme - Bldg. 22 AHI Ear Cushion For Plantronics H-51/61/91 Headset Phones SP# PLN1572905							
OSOW - Lois Johnson - Bldg. 22							
OSOW - Lois Johnson - Bldg. 22							
						Item Total for Line # 5	<input type="text" value="\$55.65"/>
6- 1	Softskin Gel Keyboard Wrist Rest Black (984032 811738) SP #IVR51451	207/60	1.0000	EA	\$17.05	\$17.05	05/05/2016
						Schedule Total	<input type="text" value="\$17.05"/>
						<u>ReqID:</u> 0000002768	
Requestor: Yvette Rendon							
						Item Total for Line # 6	<input type="text" value="\$17.05"/>
7- 1	Gel Mouse Pad W/wrist Rest Nonskid Base 8-1/4 X 9-5/8 Black SP #IVR51450	204/68	1.0000	EA	\$14.71	\$14.71	05/05/2016
						Schedule Total	<input type="text" value="\$14.71"/>
						<u>ReqID:</u> 0000002768	
Requestor: Yvette Rendon							
						Item Total for Line # 7	<input type="text" value="\$14.71"/>

Authorized Signature

05/06/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002539
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Quicknotes Wall Calendar 12 X 17 (2016) SP ##AAGPM5228	615/19	1.0000	EA	\$14.17	\$14.17	05/05/2016
						Schedule Total	<input type="text" value="\$14.17"/>
				<u>ReqID:</u> 0000002768			
Requestor: Yvette Rendon						Item Total for Line # 8	<input type="text" value="\$14.17"/>

Total PO Amount

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.

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Authorized Signature

Antonio D. Daddon

05/06/2016



Purchase Order

PO No. 16100653

Order Date: 05/05/2016

Internal Tracking No.: 0000002539

Contractor Info

AHI Enterprises, LLC
12720706287
16120 College Oak #104
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	42587	SAF5291BL	AHI Industrial Wire Shelving Starter Kit Four-Shelf 48w X 18d X 72h Black (5291BL) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: 5291BL Manufacturer Name: SAFCO PRODUCTS	1	EA	\$234.75	\$234.75
2	42594	ERG33349200	WorkFit-S Sit-Stand Workstation w/ Worksurface, Dual LCD Monitors, Aluminum/Black (302938) Contract: TXMAS-16-7101 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 5/9/2016 MPN: 33-349-200 Manufacturer Name: ERGOTRON INC	1	EACH	\$719.54	\$719.54



Purchase Order

PO No. 16100653

Order Date: 05/05/2016

Internal Tracking No.: 0000002539

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	36028	MLL24020300	AHI Flex Step Rubber Anti-Fatigue Mat Polypropylene 24 X 36 Black (981780 E9MLL24020300 24020300) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: 24020300 Manufacturer Name: MILLENNIUM MAT COMPANY	12	EA	\$35.89	\$430.68
4	20730	MEM01930	AHI Slim Cd Case Assorted Colors 30/pack (381172 01930) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: 32020017128 Manufacturer Name: MEMOREX	4	PKG	\$10.94	\$43.76
5	83985	PLN1572905	AHI Ear Cushion For Plantronics H-51/61/91 Headset Phones (859157 569178 L81572905 15729-05) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: 15729-05 Manufacturer Name: PLANTRONICS, INC.	15	PR	\$3.71	\$55.65
6	20760	IVR51451	AHI Softskin Gel Keyboard Wrist Rest Black (984032 811738) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: IVR51451 Manufacturer Name: INNOVERA	1	EACH	\$17.05	\$17.05
7	20468	IVR51450	AHI Gel Mouse Pad W/wrist Rest Nonskid Base 8-1/4 X 9-5/8 Black (984024) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: IVR51450 Manufacturer Name: INNOVERA	1	EACH	\$14.71	\$14.71



Purchase Order

PO No. 16100653

Order Date: 05/05/2016

Internal Tracking No.: 0000002539

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	61519	AAGPM5228	AHI Quicknotes Wall Calendar 12 X 17 2015 (915239 B1PM522814) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/6/2016 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	1	EACH	\$14.17	\$14.17

Total \$1,530.31



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 2
Run Date: 5/5/2016
Run Time: 08:09:25 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002768 **Status** Approved **Requestor Phone** **Req Approval Date** 05/05/2016

Requisition Date 04/14/2016 **Description** Office Supplies - Y Rendon

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI #AAGPM5228 / Manuf #PM52-28 AHI Quicknotes Wall Calendar 12 X 17 (2016)	EA	1	14.17	14.17	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	19	Antonio Goodlow

Schedule 1 Schedule Amount 14.17

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			14.17	Finance and Admin Services Div

Line Nbr Comments
1 <<Requestor: Yvette Rendon>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	American Office Products Distributors #CCS23719 Wrist Rest, Smooth, Durable, Stain Resistant, Black	EA	1	19.44	19.44	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			207	60	Antonio Goodlow

Schedule 1 Schedule Amount 19.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	301003		39101	2016			19.44	Finance and Admin Services Div

Line Nbr Comments
2 <<Requestor: Yvette Rendon>>



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 2
Run Date: 5/5/2016
Run Time: 08:09:25 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** FAS **Requestor** Monica Hernandez **BCM Status** Valid

Requisition ID 0000002768 **Status** Approved **Requestor Phone** **Req Approval Date** 05/05/2016

Requisition Date 04/14/2016 **Description** Office Supplies - Y Rendon

Line	Description	UOM	Qty	Price	Amount	Line Status
3	American Office Products Distributors #CCS23718 Soft Skin Gel Mousepad (Black)	EA	1	19.44	19.44	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			204	68	Antonio Goodlow

Schedule 1 Schedule Amount 19.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	301003		39101	2016			19.44	Finance and Admin Services Div

Line Nbr Comments
3 <<Requestor: Yvette Rendon>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	TIBH #61573161108 Binder, 1" Capacity, 3 Ring, Vinyl View (White)	EA	12	3.70	44.40	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	73	Antonio Goodlow

Schedule 1 Schedule Amount 44.40

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733400	0001	302001		39101	2016			44.40	Finance and Admin Services Div

Line Nbr Comments
4 <<CFO Suite

Note: I contacted DMV_Property on April 8th to see if they had any 1" white binders in surplus. Their reply was "We do not have any in surplus at this time." I was able to find two binders in Paula's box above the cabinet, but it is not enough.>>

Total Requisition: \$97.45



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 1 of 1
Run Date: 5/3/2016
Run Time: 11:02:33 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MVD **Requestor** Kayle Schoen **BCM Status** Valid

Requisition ID 000002833 **Status** Approved **Requestor Phone** **Req Approval Date** 05/03/2016

Requisition Date 05/02/2016 **Description** Storage Shelving

HEADER COMMENTS:

-

Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Industrial Wire Shelving Starter Kit Four-Shelf 48w X 18d X 72h Black (5291BL), SAF5291BL SAFCO Products	EA	1	234.75	234.75	Approved

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

Schedule 1 Schedule Amount 234.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733401	0001	441001		32101	2016			234.75	Motor Vehicle Division

Line Nbr **Comments**

Total Requisition: \$234.75



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 2 of 3
Run Date: 5/5/2016
Run Time: 08:44:02 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** MCD **Requestor** Elizabeth Israel **BCM Status** Valid

Requisition ID 0000002846 **Status** Approved **Requestor Phone** **Req Approval Date** 05/04/2016

Requisition Date 05/04/2016 **Description** OSOW-Stand desk/Mats, CFS, PCS

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Slim Cd Case Assorted Colors 30/pack SP# MEM01930	PKG	4	10.94	43.76	Approved

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

Schedule 1 Schedule Amount 43.76

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	431001		35101	2016			43.76	Motor Carrier Division

Line Nbr Comments
3 <<PCS - Renee Israel - Bldg. 43-A
AHI Slim Cd Case Assorted Colors 30/pack
SP# MEM01930>>

Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Ear Cushion For Plantronics H-51/61/91 Headset Phones SP# PLN1572905	PR	15	3.71	55.65	Approved

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

Schedule 1 Schedule Amount 55.65

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	434001		35101	2016			55.65	Motor Carrier Division

Line Nbr Comments
4 <<OSOW - Debbie Fromme - Bldg. 22
AHI Ear Cushion For Plantronics H-51/61/91 Headset Phones
SP# PLN1572905>>

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Office Depot Brand Carabiner Badge Reel, 2 1/2in X 1in, Smoke SP# 289563	EA	12	1.64	19.68	Approved

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

Schedule 1 Schedule Amount 19.68

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	432001		35101	2016			19.68	Motor Carrier Division

Line Nbr Comments
5 <<CCFS - Kyle Yandell - Bldg. 43-B
Office Depot Brand Carabiner Badge Reel, 2 1/2in X 1in, Smoke
SP# 289563>>

Total Requisition: \$1,269.31



**TEXAS DEPARTMENT OF MOTOR VEHICLES
Requisition**

Page: 3 of 3
Run Date: 5/5/2016
Run Time: 08:44:02 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	MCD	Requestor	Elizabeth Israel	BCM Status	Valid
Requisition ID	0000002846	Status	Approved	Requestor Phone		Req Approval Date	05/04/2016
Requisition Date	05/04/2016	Description	OSOW-Stand desk/Mats, CFS, PCS				

From: [Brandon Daniels](#)
To: [Goodlow, Antonio](#)
Subject: FW: Purchase Order - 16100653
Date: Thursday, May 05, 2016 4:50:47 PM
Attachments: [Purchase Order_16100653.pdf](#)

Antonio,

On the attached PO we subbed the 4th item to IVR85825. I got you 5 if the IVR85825 since they are sold in the qty of 25 instead of 30. The total price of all 5 was \$43.75.

Thanks,
Brandon

From: TxSmartBuy.com Orders [mailto:txsmartbuy@cpa.state.tx.us]
Sent: Thursday, May 05, 2016 2:31 PM
To: brandon@nolansonline.com
Cc: Antonio.Goodlow@TxDMV.gov
Subject: Purchase Order - 16100653

DO NOT REPLY TO THIS MESSAGE. This message has been generated by an automated system.

The attached TxSmartBuy Contract Purchase Order has been issued by the Purchaser listed below.

Contractor: AHI Enterprises, LLC
Purchase Order Number: 16100653
Purchaser: Antonio Goodlow
Agency/CO-OP Member: Texas Department Of Motor Vehicles - 608
Note for Contractor:

Please email confirmation of receipt to Purchaser at:
Antonio.Goodlow@TxDMV.gov