



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002608

Page: 1 of 5

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/19/16** 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:

16103819

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mouse Pad, Memory Foam w/Wrist Rest, Blue 7-1/4" X 8-1/4", Allsop SP #ASP30206	204/68	9.0000	EA	\$11.24	\$101.16	05/30/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$101.16
						ReqID: 0000002921	
						Item Total for Line # 1	\$101.16

Authorized Signature

Jeff Kushaney, CTP

05/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Mouse Pad, Memory Foam w/Wrist Rest, 8" X 9-1/4" X 1" Black/Silver, Fellowes SP #FEL9175801	207/60	2.0000	EA	\$13.87	\$27.74	05/30/2016
	Ship To:	1P21					
		600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$27.74
					ReqID: 0000002921		
						Item Total for Line # 2	\$27.74
3- 1	IVR51450 Mouse Pad Gel w/Wrist Rest, Nonskid Base, 8-1/4" X 9- 5/8", Black, Innovera SP #IVR51450	204/68	12.0000	EA	\$14.71	\$176.52	05/30/2016
	Ship To:	1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$176.52
					ReqID: 0000002920		
						Item Total for Line # 3	\$176.52

Authorized Signature

J. Kushaney, CTP

05/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	DVS11507800 Adhesive Bandages, Flexible Fabric, Assorted, 100/box, Band-Aid, Johnson & Johnson SP #DVS11507800	475/81	2.0000	BOX	\$5.25	\$10.50	05/30/2016
Ship To:		1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$10.50
						ReqID: 0000002920	
						Item Total for Line # 4	\$10.50
5- 1	PFI512373700 Ointment, Antibiotic, 1oz Tube, Johnson & Johnson SP #PFI512373700	475/37	1.0000	EA	\$8.62	\$8.62	05/30/2016
Ship To:		1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$8.62
						ReqID: 0000002920	
						Item Total for Line # 5	\$8.62

Authorized Signature

J. Kushaney, CTP

05/24/2016



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Page: 4 of 5

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	FEL75901 Pocket Organizer, Three-File Mesh Partition Additions , 12- 5/8" X 16-3/4" Black, Fellowes SP #FEL75901	425/94	2.0000	EA	\$36.37	\$72.74	05/30/2016
Ship To:		1P09 1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$72.74
						ReqID: 0000002920	
						Item Total for Line # 6	\$72.74
7- 1	Night Deposit Bag, Seven Pin, 11" x 8-1/2", Navy, Two Keys, MMF Industries SP #MMF2330981W08	615/27	3.0000	EA	\$24.34	\$73.02	05/30/2016
Ship To:		1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$73.02
						ReqID: 0000002909	
						Item Total for Line # 7	\$73.02

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	2552496153 Shredder Oil, 12 oz., Fellowes SP #2552496153	600/82	1.0000	EA	\$11.17	\$11.17	05/30/2016
	Ship To:	1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	<input type="text" value="\$11.17"/>
					<u>ReqID:</u> 0000002920		
						Item Total for Line # 8	<input type="text" value="\$11.17"/>

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.

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

Authorized Signature

J. Kushaney, CTP

05/24/2016



Purchase Order

PO No. 16103817

Order Date: 05/19/2016

Internal Tracking No.: 0000002608

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

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	20468	ASP30206	AHI Memory Foam Mouse Pad With Wrist Rest Blue 7 1/4" X 8 1/4" (507906 E630206) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 30206 Manufacturer Name: ALLSOP, INC.	9	EACH	\$11.24	\$101.16



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	20760	FEL9175801	AHI Memory Foam Mouse Pad Wrist Rest 8 X 9 1/4 X 1 Black/silver (317707 646161) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 9175801 Manufacturer Name: FELLOWES MFG. CO.	2	EACH	\$13.87	\$27.74
3	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: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: IVR51450 Manufacturer Name: INNOVERA	12	EACH	\$14.71	\$176.52
4	47581	DVS11507800	AHI Flexible Fabric Adhesive Bandages Assorted 100/box (117178 JOJ11507800 11507800) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 11507800 Manufacturer Name: JOHNSON & JOHNSON	2	BOX	\$5.25	\$10.50



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	47537	PFI512373700	AHI Antibiotic Ointment 1oz Tube (899917 E923737 512373700) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 23737 Manufacturer Name: JOHNSON & JOHNSON	1	EA	\$8.62	\$8.62
6	42594	FEL75901	AHI Mesh Partition Additions Three-file Pocket Organizer 12 5/8 X 16 3/4 Black (586639 K375901) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: 75901 Manufacturer Name: FELLOWES MFG. CO.	2	EACH	\$36.37	\$72.74
7	61527	MMF2330981 W08	AHI Seven-Pin Security/night Deposit Bag Two Keys Nylon 11 X 8 1/2 Navy (920645 513457 A42330981W08 2330981W08) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 2330981W08 Manufacturer Name: MMF INDUSTRIES	3	EA	\$24.34	\$73.02

Total \$470.30



Purchase Order

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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
1227 LEE TREVINO , SUITE 100
EL PASO TX 79907

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Dee Dorsey

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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	60082	FEL35250	AHI Powershred Performance Oil 12 Oz. Bottle W/extension Nozzle (496153 K735250) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 5/20/2016 MPN: 35250 Manufacturer Name: FELLOWES MFG. CO.	1	EACH	\$11.17	\$11.17

Total \$11.17