



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002615
Purchase Order Change Notice (# 1)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **05/24/16** PO Method: **AT** Dispatch: **Dispatch Via Print** Rev Dt: **05/26/16**

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: Rhonda Lee Gips
Phone: 512/465-4199
Fax: 512/465-5641
Email: Rhonda.Gips@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV_FIN-INVOICES@TxDMV.gov (note: There is an underscore "_" between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

POCN 1 - 5/26/16

Cancel Line 3 for decals; items was wrong size. rg

Authorized Signature

Rhonda Gips, CFM

05/26/2016

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rectangle Magnet 2 x 4 - S460	037/52	2500.0000	EA	\$0.20	\$500.00	06/14/2016
						Schedule Total	\$500.00
<p><u>ReqID:</u> 0000002914</p>							
<p>PCS - Renee Israel - Bldg. 43-A Rectangle Magnet 2 x 4 - S460 http://nolansonline.espswebsite.com/ProductDetails/?productId=5568181tab=TilereferrerPage=ProductResultsrefPgId=508967697referrerModule=PRDREB</p>							
						Item Total for Line # 1	\$500.00
2- 1	TR-31-G Semi Truck Foam Squeeze Truck - TR-31-G	037/52	1000.0000	EA	\$1.79	\$1,790.00	06/14/2016
						Schedule Total	\$1,790.00
<p><u>ReqID:</u> 0000002914</p>							
<p>PCS - Renee Israel - bldg. 43-A TR-31 Semi Truck Foam Squeeze Truck TR-31-G http://nolansonline.espswebsite.com/ProductDetails/?productId=550381630tab=TilereferrerPage=ProductResultsrefPgId=508967697referrerModule=PRDREB</p>							
						Item Total for Line # 2	\$1,790.00

Authorized Signature

Rhonda Gips, CTM

05/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Full color laminated vinyl decals - Decal 00	037/52	5000.0000	EA	\$0.16	\$0.00	CANCEL
						Schedule Total	\$0.00
						ReqID: 0000002914	
PCS - Renee Israel - Bldg. 43-A Full color laminated vinyl decals - Decal 00 http://nolansonline.espswebsite.com/ProductDetails/?productId=5100667tab=TilereferrerPage=ProductResultsrefPgId=508967697referrerModule=P RDREB						Item Total for Line # 3	\$0.00
4- 1	Natural Wood Pencil SP# 103788	037/52	2500.0000	EA	\$0.17	\$425.00	06/14/2016
						Schedule Total	\$425.00
						ReqID: 0000002914	
PCS - Renee Israel - Bldg. 43-A Natural Wood Pencil SP# 103788 Printed with Texas Department of Motor Vehicles on one side and Motor Carrier Services 1-800-299-1700 on the other. https://www.4imprint.com/search/103788/product/103788/Natural-Wood-Pencil						Item Total for Line # 4	\$425.00

Authorized Signature

Rhonda Gips, CFM

05/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Infinity Tumbler - 16 oz. - White Lid SP# 7269-w HOT LIME	037/52	288.0000	EA	\$2.85	\$820.80	06/14/2016
						Schedule Total	\$820.80
				ReqID: 0000002914			
PCS - Renee Israel - Bldg. 43-A Infinity Tumbler - 16 oz. - White Lid SP# 7269-w HOT LIME TxDMV logo - in BLACK https://www.4imprint.com/search/7269-w/product/7269-W/Infinity-Tumbler-16-oz-White-Lid?rs=search							
						Item Total for Line # 5	\$820.80

Total PO Amount **\$3,535.80**

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

Rhonda Gips, CFM

05/26/2016



Purchase Order Change Notice

PO No. 16104421

Order Date: 05/24/2016

Internal Tracking No.: 0000002615

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:Contact: Renee Israel - 512-465-1420

REVISION HISTORY:

PO Revision #: 1

PO Change Reasons (Aggregated): 5/25/2016 3:38 pm-Change to Line 1: Quantity changed from 4310.8 to 3535.8.

5/25/2016 3:38 pm-Change to Line 1: Notes changed to Please cancel the 3"x3" decal item 1.

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/CO-OP Member	Purchaser	Email	Phone
Texas Department Of Motor Vehicles - 608	8555.000000 RHOGIP	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	71500		TXMAS Quote - AHI Enterprises, LLC - Promotional Products Contract: TXMAS-15-7803 Contract Type: TXMAS Delivery ARO (days): 30 Delivery Date: 6/23/2016 Notes: Please cancel the 3"x3" decal item 1.	3,535.8	EACH	\$1.00	\$3,535.80

Total \$3,535.80