



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002694

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/15/16** 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:

16108849

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Surge Protector 8 Outlets 6 Ft Cord 2160 Joules Black SP #IVR71656	690/65	25.0000	EA	\$25.35	\$633.75	06/30/2016
						Schedule Total	\$633.75
						<u>ReqID:</u> 0000003038	
						Item Total for Line # 1	\$633.75
2- 1	Accustamp2 Shutter Stamp With Microban Red/Blue Completed 1 5/8 X 1/2 SP #COS035524	615/77	2.0000	EA	\$8.92	\$17.84	06/30/2016
						Schedule Total	\$17.84
						<u>ReqID:</u> 0000003046	
						Item Total for Line # 2	\$17.84

Authorized Signature

Antonio D. Goodlow

06/15/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Store 'n' Go V3 USB 3.0 Drive 8 GB Black/Gray SP #VER49171	206/89	28.0000	EA	\$9.00	\$252.00	06/16/2016
						Schedule Total	<input type="text" value="\$252.00"/>
						ReqID: 0000003037	
						Item Total for Line # 3	<input type="text" value="\$252.00"/>

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

Antonio D. Deedon

06/15/2016



Purchase Order

PO No. 16108849

Order Date: 06/15/2016

Internal Tracking No.: 0000002694

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	69065	IVR71656	AHI Surge Protector 8 Outlets 6 Ft Cord 2160 Joules Black (235698) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/16/2016 MPN: IVR71656 Manufacturer Name: INNOVERA	25	EACH	\$25.35	\$633.75
2	61577	COS035524	AHI Accustamp2 Shutter Stamp With Microban Red/blue File Copy 1 5/8 X 1/2 (035524) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/16/2016 MPN: 35524 Manufacturer Name: CONSOLIDATED STAMP	2	EA	\$8.92	\$17.84



Purchase Order

PO No. 16108849

Order Date: 06/15/2016

Internal Tracking No.: 0000002694

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	20689	VER49171	AHI Store 'n' Go V3 Usb 3.0 Drive 8gb Black/gray (49171) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/16/2016 MPN: 49171 Manufacturer Name: VERBATIM CORPORATION	28	EA	\$9.00	\$252.00

Total \$903.59

Texas Department of Motor Vehicles Requisition

Page: 1 of 1
Run Date: 6/15/2016
Run Time: 10:14:55 AM
Report ID: TXCPO002X

Business Unit	60800	Origin	ITS	Requestor	Virginia Pickering	BCM Status	Valid
Requisition ID	0000003037	Status	Approved	Requestor Phone		Req Approval Date	06/15/2016
Requisition Date	06/09/2016	Description	3.0 8GB Flash Drives				

HEADER COMMENTS:

Needed for Emergency WebDealer issue

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Store 'n' Go V3 USB 3.0 Drive 8 GB Black/Gray - TxSmartBuy - Supplier Part Number: VER49171	EA	28	9.00	252.00	Approved

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

Schedule 1 **Schedule Amount** 252.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	737700	0001	320001		31011	2016			252.00	Information Tech Division

Line Nbr	Comments
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Total Requisition: \$252.00

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 1
Run Date: 6/15/2016
Run Time: 08:36:43 AM
Report ID: TXCPO002X

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

Requisition ID 0000003038 **Status** Approved **Requestor Phone** **Req Approval Date** 06/14/2016

Requisition Date 06/09/2016 **Description** Surge Protectors

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI Surge Protector 8 Outlets 6 Ft Cord 2160 Joules Black - TxSmartBuy - Supplier Part # IVR71656	EA	25	25.35	633.75	Approved

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

Schedule 1 **Schedule Amount** 633.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733500	0001	323001		31011	2016			633.75	Information Tech Division

Line Nbr	Comments

Total Requisition: \$633.75

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 2
Run Date: 6/15/2016
Run Time: 10:15:52 AM
Report ID: TXCPO002X

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

Requisition ID 0000003046 **Status** Approved **Requestor Phone** **Req Approval Date** 06/15/2016

Requisition Date 06/10/2016 **Description** Plantronics - Supplies

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status				
1	OfficeMax - Pushpins - Assorted, 250/box, 1/2" - TxSmartBuy - Supplier Part # H4OM99955	EA	1	0.54	0.54	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615	84	Antonio Goodlow					
Schedule	1	Schedule Amount	0.54							
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			0.54	Information Tech Division
Line Nbr	Comments									

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	AHI Accustamp2 Shutter Stamp With Microban Red/Blue Completed 1 5/8 X 1/2	EA	2	8.92	17.84	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			615	77	Antonio Goodlow					
Schedule 1 Schedule Amount 17.84										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	320001		31011	2016			17.84	Information Tech Division
Line Nbr		Comments								

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**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 2
Run Date: 6/15/2016
Run Time: 10:15:52 AM
Report ID: TXCPO002X

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

Requisition ID 0000003046 **Status** Approved **Requestor Phone** **Req Approval Date** 06/15/2016

Requisition Date 06/10/2016 **Description** Plantronics - Supplies

Line	Description	UOM	Qty	Price	Amount	Line Status
3	Plantronics - CS540 Wireless Headset - Model No. 84693-11	EA	4	287.96	1,151.84	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839	85	Antonio Goodlow

Schedule 1 **Schedule Amount** 1,151.84

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751700	0001	320001		31011	2016			1,151.84	Information Tech Division

Line Nbr **Comments**

Total Requisition: \$1,170.22