



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002698

Page: 1 of 1

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

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: 1P04 - Beaumont Region
8550 Eastex Freeway
Beaumont TX 77708
United States

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:

16109429

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Calculator, Commercial, Big Print, Thermal Printing, Model 1310, Victor Technologies SP #666684 | 600/16 | 1.0000 | EA | \$77.90 | \$77.90 | 06/23/2016 |
| | | | | | | Schedule Total | \$77.90 |
| | | | | | | ReqID: 0000003032 | |
| | | | | | | Item Total for Line # 1 | \$77.90 |

Total PO Amount \$77.90

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

Jeff Kushaney, CTP

06/20/2016



Purchase Order

PO No. 16109429

Order Date: 06/17/2016

Internal Tracking No.: 0000002698

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
8550 EASTEX FREEWAY
BEAUMONT TX 77708

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 | 60072 | VCT1310 | AHI 1310 Big Print Commercial Thermal Printing Calculator Black Print 6 Lines/sec (666684 820172 M11310 1310) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/20/2016 MPN: 1310 Manufacturer Name: VICTOR TECHNOLOGIES | 1 | EA | \$77.90 | \$77.90 |

Total \$77.90



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