



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002735**

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/27/16** 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:**  
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:**

Business Cards: Lubbock Regional Service Center (3 boxes of 500) and Rita Gutierrez (1 box of 500) (ATTACHED EXAMPLES)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calculator, 12-Digit, Two-Color Printing, Model #EL-1801V, Sharp SP #SHREL1801V	600/16	1.0000	EA	\$48.74	\$48.74	07/01/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						<b>Schedule Total</b>	\$48.74
					<u>ReqID:</u> 0000003101		
						<b>Item Total for Line # 1</b>	\$48.74

**Authorized Signature**

*Jeff Kushaney, CTP*

**06/29/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Clip Dish, Mesh, Jumbo, Black, Universal SP #UNV20014	615/33	2.0000	EA	\$3.80	\$7.60	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<b>\$7.60</b>
					<u>ReqID:</u> 0000003063		
						<b>Item Total for Line # 2</b>	<b>\$7.60</b>
3- 1	Tape Dispenser, Desktop, 1" Core, Weighted, Nonskid Base, Universal SP #UNV15001	615/88	2.0000	EA	\$1.53	\$3.06	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<b>\$3.06</b>
					<u>ReqID:</u> 0000003063		
						<b>Item Total for Line # 3</b>	<b>\$3.06</b>

Authorized Signature

*J. Kushaney, CTP*

**06/29/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Ink Pad, Replacement for Trodat Professional 5440 Date Stamper, Black Ink, U.S. Stamp & Sign SP #USS-P5440BK	615/77	4.0000	EA	\$6.71	\$26.84	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<input type="text" value="\$26.84"/>
					ReqID: 0000003063		
						<b>Item Total for Line # 4</b>	<input type="text" value="\$26.84"/>
5- 1	Stamp Pad, Felt, 4-1/4" X 2- 3/4", Black, Avery-Dennison SP #AVE21081	615/77	1.0000	EA	\$2.25	\$2.25	07/01/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	<input type="text" value="\$2.25"/>
					ReqID: 0000003063		
						<b>Item Total for Line # 5</b>	<input type="text" value="\$2.25"/>

Authorized Signature

*J. Kushaney, CTP*

**06/29/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Clipboard, Plastic, 1" Capacity, Yellow, Saunders SP #SAU21605	615/25	1.0000	EA	\$5.32	\$5.32	07/01/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<div>\$5.32</div>
				ReqID: 0000003032			
						Item Total for Line # 6	<div>\$5.32</div>

**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*

**06/29/2016**



# Purchase Order

PO No. 16112368

Order Date: 06/28/2016

Internal Tracking No.: 0000002735

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60016	SHREL1801V	<b>AHI EI-1801v Two-Color Printing Calculator Black/red Print 2.1 Lines/sec (561016 438073 M1EL1801V EL1801V)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: TX DEPT OF MOTOR VEHICLES- LUBBOCK REGIONAL OFFICE Texas Department Of Motor Vehicles - 608 135 SLATON ROAD LUBBOCK TX 79404 MPN: EL1801V Manufacturer Name: SHARP ELECTRONICS	1	EA	\$48.74	\$48.74



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61533	UNV20014	<b>AHI Jumbo Mesh Clip Dish Black (122209 20014)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: UNVDS-013 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	EA	\$3.80	\$7.60
3	61588	UNV15001	<b>AHI Desktop Tape Dispenser 1" Core Weighted Nonskid Base Black (520328 130674 A815001 15001)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: UNV15001 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	EA	\$1.53	\$3.06
4	61577	USSP5440BK	<b>AHI T5440 Dater Replacement Ink Pad 1 1/8 X 2 Black (390810 R1P5440BK P5440BK)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 5096 Manufacturer Name: U. S. STAMP & SIGN	4	EA	\$6.71	\$26.84



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61577	AVE21081	<b>AHI Felt Stamp Pad 4 1/4 X 2 3/4 Black (479790 122085)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 21081 Manufacturer Name: AVERY-DENNISON	1	EACH	\$2.25	\$2.25
6	61525	SAU21605	<b>AHI Recycled Plastic Clipboards 1" Capacity Holds 8-1/2w X 12h Yellow (538912 F7KKM8512YEL 21605)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 6/29/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 21605 Manufacturer Name: SAUNDERS MFG. CO., INC.	1	EA	\$5.32	\$5.32

Total \$93.81