



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002791**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/13/16** 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:**

16156275

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Remanufactured Q7516a (16a) Laser Toner 12000 Yield Black (229942 791410 S1OM02911) SP # IVR7516A	600/61	2.0000	EA	\$152.62	\$305.24	07/26/2016
						<b>Schedule Total</b>	\$305.24
						<b>ReqID:</b> 0000003199	
						<b>Item Total for Line # 1</b>	\$305.24
2- 1	Deluxe Hand Stapler 20-sheet Capacity Black (320127 707349 H142100) SP #BOS42100	605/88	1.0000	EA	\$15.67	\$15.67	07/20/2016
						<b>Schedule Total</b>	\$15.67
						<b>ReqID:</b> 0000003172	
						<b>Item Total for Line # 2</b>	\$15.67

**Authorized Signature**

*Antonio D. Goodlow*

**07/13/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002791**

Page: 2 of 2

**Total PO Amount** \$320.91

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*

**07/13/2016**



# Purchase Order

## PO No. 16156275

Order Date: 07/13/2016

Internal Tracking No.: 0000002791

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60061	IVR7516A	<b>AHI Remanufactured Q7516a (16a) Laser Toner 12000 Yield Black (229942 791410 S1OM02911)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/14/2016 MPN: IVR7516A Manufacturer Name: INNOVERA	2	EACH	\$152.62	\$305.24
2	60588	BOS42100	<b>AHI Deluxe Hand Stapler 20-sheet Capacity Black (320127 707349 H142100)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/14/2016 MPN: 42100 Manufacturer Name: STANLEY BOSTITCH	1	EACH	\$15.67	\$15.67



# Purchase Order

PO No. 16156275

Order Date: 07/13/2016

Internal Tracking No.: 0000002791

**Total \$320.91**

# Texas Department of Motor Vehicles Requisition

Page: 1 of 1  
Run Date: 7/7/2016  
Run Time: 10:25:02 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MVD      **Requestor** Kayle Schoen      **BCM Status** Valid

**Requisition ID** 0000003172      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/06/2016

**Requisition Date** 07/06/2016      **Description** Missy's items

## HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Sharpie King-Size Permanent Markers, Black, Pack Of 4 , 517441	PAK	2	3.78	7.56	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 785      **Item** 30      **Buyer** Antonio Goodlow

**Schedule** 1      **Schedule Amount** 7.56

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			7.56	Motor Vehicle Division

**Line Nbr**      **Comments**

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI Deluxe Hand Stapler 20-sheet Capacity Black (320127 707349 H142100), BOS42100	EA	1	15.67	15.67	Approved

**Vendor ID**      **Vendor Loc**      **Vendor Name**      **Class** 605      **Item** 88      **Buyer** Antonio Goodlow

**Schedule** 1      **Schedule Amount** 15.67

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	441001		32101	2016			15.67	Motor Vehicle Division

**Line Nbr**      **Comments**

**Total Requisition:**      \$23.23

**Texas Department of Motor Vehicles  
Requisition**

Page: 1 of 1  
Run Date: 7/13/2016  
Run Time: 08:49:06 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** MVD      **Requestor** Kayle Schoen      **BCM Status** Valid

**Requisition ID** 0000003199      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/12/2016

**Requisition Date** 07/12/2016      **Description** copy paper/toners

**HEADER COMMENTS:**

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Line 1	Description AHI Remanufactured Q7516a (16a) Laser Toner 12000 Yield Black (229942 791410 S1OM02911) , IVR7516A	UOM EA	Qty 2	Price 152.62	Amount 305.24	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name		Class 600	Item 61	Buyer Antonio Goodlow				
Schedule 1	Schedule Amount 305.24									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0001	441001		32101	2016			305.24	Motor Vehicle Division
Line Nbr                      Comments										

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Line	Description	UOM	Qty	Price	Amount	Line Status				
2	Paper, Copy, 8.5" X 11". TIBH, 647656	CTN	20	37.48	749.60	Approved				
Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer					
			645	21	Antonio Goodlow					
Schedule 1	Schedule Amount 749.60									
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	441001		32101	2016			749.60	Motor Vehicle Division
Line Nbr	Comments									

**Total Requisition:      \$1,054.84**