Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002804

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/15/16** 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

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:

16156877

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FAN-FOLDED POP-UP NOTES, 3 X 3, PASTEL COLORS, 12 100-SHEET PADS/PACK SP #UNV35619	615/62	2.0000	PAK	$5.53	$11.06	07/29/2016

Schedule Total $11.06

ReqID:
0000003212

CFO Suite

Item Total for Line # 1 $11.06

Authorized Signature

Antonio D. Goodlow

07/15/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002804

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Small Binder Clips Steel Wire 3/8in Capacity 3/4in Wide SP #UNV10200	615/69	4.0000	DOZ	$0.18	$0.72	07/29/2016
						Schedule Total	$0.72
				ReqID: 0000003212			
CFO Suite						**Item Total for Line # 2**	$0.72
3- 1	File Folders 1/3 Cut Assorted One-Ply Top Tab Letter SP #SMD10330	615/45	1.0000	BOX	$11.90	$11.90	07/29/2016
						Schedule Total	$11.90
				ReqID: 0000003212			
CFO Suite						**Item Total for Line # 3**	$11.90
4- 1	File Folders 1/3 Cut One-Ply Top Tab Letter Blue/light blue SP #UNV10501	615/45	1.0000	BOX	$12.44	$12.44	07/29/2016
						Schedule Total	$12.44
				ReqID: 0000003212			
CFO Suite						**Item Total for Line # 4**	$12.44

Authorized Signature

Antonia D. Deadlow

07/15/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002804

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Anti-static Wet/dry Sachet Pairs White 50 Sets/box (51512) SP #IVR51512	735/60	1.0000	BOX	$16.49	$16.49	07/29/2016
						Schedule Total	$16.49
				ReqID: 0000003212			
CFO Suite						**Item Total for Line # 5**	$16.49
6- 1	Desk Style Highlighter Chisel Tip Yellow Ink 1 Dozen SP #AVE07742	620/90	1.0000	DOZ	$6.24	$6.24	07/29/2016
						Schedule Total	$6.24
				ReqID: 0000003212			
Budget						**Item Total for Line # 6**	$6.24
7- 1	Paper Clips Smooth Finish No. 1 Silver 1000/pack SP #UNV72210	615/69	3.0000	PKG	$2.95	$8.85	07/29/2016
						Schedule Total	$8.85
				ReqID: 0000003212			
Accounting						**Item Total for Line # 7**	$8.85

Authorized Signature

Antonia D. Deadlow

07/15/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002804

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Disinfecting Wipes 7 X 8 Lemon And Lime Blossom 80/canister 3/pack SP #RAC84251	735/60	1.0000	PKG	$20.16	$20.16	07/29/2016
						Schedule Total	$20.16
				ReqID: 0000003212			
Cash Room						**Item Total for Line # 8**	$20.16
9- 1	Synaps Digital Xm Synthetic Paper 10 Mil 8-1/2 X 11 W; White SP #NEK66035	645/33	3.0000	RM	$35.38	$106.14	07/29/2016
						Schedule Total	$106.14
				ReqID: 0000003212			
CFO Suite						**Item Total for Line # 9**	$106.14
10- 1	Panel Wall Wire Hooks Silver 25 Hooks/pack (727579 K375370) SP #AVT75370	425/94	2.0000	PKG	$5.62	$11.24	07/15/2016
						Schedule Total	$11.24
				ReqID: 0000003202			
						Item Total for Line # 10	$11.24

Authorized Signature

Antonia D. Deadlow

07/15/2016

Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002804

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	Panel Wall Clips For Fabric Panels Standard Size White 50/box (981024 H475342 SP #AVT75342	615/69	1.0000	BOX	$16.93	$16.93	07/15/2016

Schedule Total $16.93

ReqID:
0000003202

Item Total for Line # 11 $16.93

Total PO Amount $222.17

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

Antonia D. Deadlow

07/15/2016

Purchase Order

PO No. 16156877

Order Date: 07/15/2016

Internal Tracking No.: 0000002804

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	61562	UNV35619	**FAN-FOLDED POP-UP NOTES, 3 X 3, 4 PASTEL COLORS, 12 100-SHEET PADS/PACK** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: UNV35619 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	PAD	$5.53	$11.06

Purchase Order

PO No. 16156877

Order Date: 07/15/2016

Internal Tracking No.: 0000002804

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61569	UNV10200	**AHI Small Binder Clips Steel Wire 3/8" Capacity 3/4" Wide Black/silver Dozen (429415 103523 H4OM99802 10200)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: UNV10200 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	DOZ	$0.18	$0.72
3	61545	SMD10330	**AHI File Folders 1/3 Cut Assorted One-Ply Top Tab Letter Manila 100/box (315515 509588 P254395 10330)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 10330 Manufacturer Name: SMEAD MANUFACTURING CO.	1	BOX	$11.90	$11.90
4	61545	UNV10501	**AHI File Folders 1/3 Cut One-Ply Top Tab Letter Blue/light Blue 100/box (207944 224527 F1OM97661 10501)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: UNV10501 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	1	BOX	$12.44	$12.44
5	73560	IVR51512	**AHI Anti-static Wet/dry Sachet Pairs White 50 Sets/box (51512)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 51512 Manufacturer Name: INNOVERA	1	PKG	$16.49	$16.49

Purchase Order

PO No. 16156877

Order Date: 07/15/2016

Internal Tracking No.: 0000002804

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
6	62090	AVE07742	**AHI Desk Style Highlighter Chisel Tip Yellow Ink 1 Dozen (257231 827928 N207742)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 07742 Manufacturer Name: AVERY-DENNISON	1	DOZ	$6.24	$6.24
7	61569	UNV72210	**AHI Paper Clips Smooth Finish No. 1 Silver 1000/pack (308478 472480 H4OM99149 72210)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: UNV72210 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	3	PKG	$2.95	$8.85
8	73560	RAC84251	**AHI Disinfecting Wipes 7 X 8 Lemon And Lime Blossom 80/canister 3/pack (140686 164208 84251)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 19200-84251 Manufacturer Name: RECKITT BENCKISER	1	PKG	$20.16	$20.16
9	64533	NEK66035	**AHI Synaps Digital Xm Synthetic Paper 10 Mil 8-1/2 X 11 White 50/pack (411244 P166035 66035)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 66035 Manufacturer Name: NEKOOSA COATED PRODUCTS LLC	3	REAM	$35.38	$106.14

Purchase Order

PO No. 16156877

Order Date: 07/15/2016

Internal Tracking No.: 0000002804

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
10	42594	AVT75370	**AHI Panel Wall Wire Hooks Silver 25 Hooks/pack (727579 K375370)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 75370 Manufacturer Name: ADVANTUS CORPORATION	2	PKG	$5.62	$11.24
11	61569	AVT75342	**AHI Panel Wall Clips For Fabric Panels Standard Size White 50/box (981024 H475342)** Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/18/2016 MPN: 75342 Manufacturer Name: ADVANTUS CORPORATION	1	BOX	$16.93	$16.93

Total $222.17

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	CRD	**Requestor**	Gerri Ries	**BCM Status**	Valid
Requisition ID	0000003202	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/12/2016	**Description**	Office Supplies				

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	Batteries, AA, Alkaline, Industrial, 24/Box, Energizer	BOX	3	6.50	19.50	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			450	06	Antonio Goodlow

Schedule 1 **Schedule Amount** 19.50

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	410001		37101	2016			19.50	Consumer Relations Division

Line Nbr	Comments
1	<<Supply number 696526>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	Stapler - 20 Sheets, Black, Desktop OM97553	EA	2.46	4.00	9.84	Approved

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

Schedule 1 **Schedule Amount** 9.84

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	410001		37101	2016			9.84	Consumer Relations Division

Line Nbr	Comments
2	<<OfficeMax - Full-Strip Stapler - 20 Sheets, Black, Desktop, Model No. OM97553: Economical stapler is lightweight yet durable. Staples up to 20 sheets of 20-lb. paper. High impact steel construction. Hinges open for tacking or pinning. 1-21/32" W x 6-3/4" D x 2-1/2" H..>>

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	CRD	**Requestor**	Gerri Ries	**BCM Status**	Valid
Requisition ID	0000003202	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/12/2016	**Description**	Office Supplies				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Panel Wall Wire Hooks Silver 25 Hooks/pack (727579 K375370)	PKG	2	5.62	11.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			425	94	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	410001		37101	2016			11.24	Consumer Relations Division

Line Nbr	Comments
3	<<Supplier Part Number: AVT75370>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
4	AHI Panel Wall Clips For Fabric Panels Standard Size White 50/box (981024 H475342	BOX	1	16.93	16.93	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 16.93

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	410001		37101	2016			16.93	Consumer Relations Division

Line Nbr	Comments

Total Requisition: $57.51

Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Monica Hernandez	**BCM Status**	Valid
Requisition ID	0000003212	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/14/2016	**Description**	Office Supplies - July 2016				

HEADER COMMENTS:

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Line	Description	UOM	Qty	Price	Amount	Line Status
1	AHI #UNV35611 / Manuf #UNV35611 Fan-Folded Pop-Up Notes 3 X 3 Bright Colors 12 100-Sheet Pads/pack	PKG	2	4.93	9.86	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 **Schedule Amount** 9.86

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			9.86	Finance and Admin Services Div

Line Nbr	Comments
1	<<CFO Suite>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
2	AHI #UNV35619 / Manuf #UNV35619 FAN-FOLDED POP-UP NOTES, 3 X 3, PASTEL COLORS, 12 100-SHEET PADS/PACK	PAK	2	5.53	11.06	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	62	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.06

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			11.06	Finance and Admin Services Div

Line Nbr	Comments
2	<<CFO Suite>>

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Monica Hernandez	**BCM Status**	Valid
Requisition ID	0000003212	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/14/2016	**Description**	Office Supplies - July 2016				

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI #UNV10200 Small Binder Clips Steel Wire 3/8" Capacity 3/4" Wide	DOZ	4	0.18	0.72	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 0.72

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			0.72	Finance and Admin Services Div

Line Nbr	Comments
3	<<CFO Suite>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
4	OfficeMax #N1GSFG11-BE / Manuf #GSFG11-BE Bic - Ultra Round Stic Grip Ballpoint Pens - White, Blue	DOZ	2	1.95	3.90	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	80	Antonio Goodlow

Schedule 1 **Schedule Amount** 3.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			3.90	Finance and Admin Services Div

Line Nbr	Comments
4	<<CFO Suite>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
5	AHI #SMD10330 File Folders 1/3 Cut Assorted One-Ply Top Tab Letter	BOX	1	11.90	11.90	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	45	Antonio Goodlow

Schedule 1 **Schedule Amount** 11.90

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			11.90	Finance and Admin Services Div

Line Nbr	Comments
5	<<CFO Suite>>

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Monica Hernandez	**BCM Status**	Valid
Requisition ID	0000003212	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/14/2016	**Description**	Office Supplies - July 2016				

Line	Description	UOM	Qty	Price	Amount	Line Status
6	AHI #UNV10501 File Folders 1/3 Cut One-Ply Top Tab Letter Blue/light blue	BOX	1	12.44	12.44	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	45	Antonio Goodlow

Schedule 1 **Schedule Amount** 12.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			12.44	Finance and Admin Services Div

Line Nbr	Comments
6	<<CFO Suite>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
7	AHI #IVR51512 / Manuf #51512 Anti-static Wet/dry Sachet Pairs White 50 Sets/box (51512)	BOX	1	16.49	16.49	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			735	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 16.49

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			16.49	Finance and Admin Services Div

Line Nbr	Comments
7	<<CFO Suite>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
8	AHI #MMM680YW2 / Manuf #680-YW2 Post-it Standard Page Flags In Dispenser Yellow 100 Flags/dispenser	PKG	5	3.57	17.85	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	51	Antonio Goodlow

Schedule 1 **Schedule Amount** 17.85

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301002		39101	2016			17.85	Finance and Admin Services Div

Line Nbr	Comments
8	<<Budget>>

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Monica Hernandez	**BCM Status**	Valid
Requisition ID	0000003212	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/14/2016	**Description**	Office Supplies - July 2016				

Line	Description	UOM	Qty	Price	Amount	Line Status
9	AHI #AVE07742 / Manuf #07742 Desk Style Highlighter Chisel Tip Yellow Ink 1 Dozen	DOZ	1	6.24	6.24	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			620	90	Antonio Goodlow

Schedule 1 **Schedule Amount** 6.24

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301002		39101	2016			6.24	Finance and Admin Services Div

Line Nbr	Comments
9	<<Budget>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
10	TIBH #64521210100-1 Paper, Bond, Recycled, Prem No. 4, 20 lb, Letter	CTN	8	37.52	300.16	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	21	Antonio Goodlow

Schedule 1 **Schedule Amount** 300.16

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	301003		39101	2016			300.16	Finance and Admin Services Div

Line Nbr	Comments
10	<<Accounting>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
11	OfficeMax #H4OM99149 / Manuf #OM99149 Quality Paper Clips - 1000/Pack, #1, Standard	PKG	3	1.71	5.13	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 5.13

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			5.13	Finance and Admin Services Div

Line Nbr	Comments
11	<<Accounting>>

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Monica Hernandez	**BCM Status**	Valid
Requisition ID	0000003212	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/14/2016	**Description**	Office Supplies - July 2016				

Line	Description	UOM	Qty	Price	Amount	Line Status
12	AHI #UNV72210 / Manuf #UNV72210 Paper Clips Smooth Finish No. 1 Silver 1000/pack	PKG	3	2.95	8.85	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	69	Antonio Goodlow

Schedule 1 **Schedule Amount** 8.85

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			8.85	Finance and Admin Services Div

Line Nbr	Comments
12	<<Accounting>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
13	T1PA #808725 / Manuf #50050 Swingline Electronic Staple Cartridge, Box Of 5,000	EA	6	7.28	43.68	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			615	81	Antonio Goodlow

Schedule 1 **Schedule Amount** 43.68

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			43.68	Finance and Admin Services Div

Line Nbr	Comments
13	<<Accounting>>

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Line	Description	UOM	Qty	Price	Amount	Line Status
14	AHI #RAC84251 / Manuf #19200-84251 Disinfecting Wipes 7 X 8 Lemon And Lime Blossom 80/canister 3/pack	PKG	1	20.16	20.16	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			735	60	Antonio Goodlow

Schedule 1 **Schedule Amount** 20.16

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	301003		39101	2016			20.16	Finance and Admin Services Div

Line Nbr	Comments
14	<<Cash Room>>

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Texas Department of Motor Vehicles
Requisition

Business Unit	60800	**Origin**	FAS	**Requestor**	Monica Hernandez	**BCM Status**	Valid
Requisition ID	0000003212	**Status**	Approved	**Requestor Phone**		**Req Approval Date**	07/14/2016
Requisition Date	07/14/2016	**Description**	Office Supplies - July 2016				

Line	Description	UOM	Qty	Price	Amount	Line Status
15	AHI #NEK66035 / Manuf #66035 Synaps Digital Xm Synthetic Paper 10 Mil 8-1/2 X 11 W; White	RM	3	35.38	106.14	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			645	33	Antonio Goodlow

Schedule 1 **Schedule Amount** 106.14

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730003	0001	300001		39101	2016			106.14	Finance and Admin Services Div

Line Nbr	Comments
15	<<CFO Suite>>

Total Requisition: $574.58