



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002830**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/21/16** 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:**  
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:**

16158192

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calculator, Printing, Two-Color, Model #EL-1801V, Sharp SP #SHREL1801V	600/16	2.0000	EA	\$48.74	\$97.48	07/26/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						<b>Schedule Total</b>	\$97.48
					<u>ReqID:</u> 0000003221		
						<b>Item Total for Line # 1</b>	\$97.48

**Authorized Signature**

*Jeff Kushaney, CTP*

**07/21/2016**



**Texas Department of Motor Vehicles**  
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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Bracket, Wall Mount, Black, E-Z Stor Steel Project Centers, Safeco SP #SAF9200BL	450/36	1.0000	EA	\$54.75	\$54.75	07/26/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						<b>Schedule Total</b>	\$54.75
					<u>ReqID:</u> 0000003131		
						<b>Item Total for Line # 2</b>	\$54.75

**Total PO Amount** \$152.23

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*

**07/21/2016**



# Purchase Order

PO No. 16158192

Order Date: 07/21/2016

Internal Tracking No.: 0000002830

**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: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: EL1801V Manufacturer Name: SHARP ELECTRONICS	2	EA	\$48.74	\$97.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	42562	SAF9200BL	<b>AHI E-Z Stor Steel Project Centers Wall Mount Bracket Set Black (336346 E79200BL 9200BL)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/22/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 9200BL Manufacturer Name: SAFCO PRODUCTS	1	SET	\$54.75	\$54.75

**Total \$152.23**