



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002841**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/22/16** 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

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

16158505

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sealable Cardholder Vertical 3 X 5 1/2 Clear 50/pack, Sicurix SP #BAU47840	080/15	20.0000	PKG	\$26.24	\$524.80	08/03/2016
						<b>Schedule Total</b>	\$524.80
						<b>ReqID:</b> 0000003236	
<b>Requestor:</b> Mike Dominkowitz						<b>Item Total for Line # 1</b>	\$524.80

**Total PO Amount** \$524.80

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. Goodlow*

**07/22/2016**



# Purchase Order

PO No. 16158505

Order Date: 07/22/2016

Internal Tracking No.: 0000002841

**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	08015	BAU47840	<b>AHI Sicurix Sealable Cardholder Vertical 3 X 5 1/2 Clear 50/pack (101672)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/25/2016 MPN: BAU47840 Manufacturer Name: BAUMGARTENS	20	PKG	\$26.24	\$524.80

**Total \$524.80**

**Texas Department of Motor Vehicles  
Requisition**

**Business Unit** 60800      **Origin** FAS      **Requestor** Monica Hernandez      **BCM Status** Valid

**Requisition ID** 0000003236      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/21/2016

**Requisition Date** 07/20/2016      **Description** Cube Organizer

**HEADER COMMENTS:**

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Line 1	Description OfficeMax #K3350401 / Manuf #350401 Deflect-o - Stackable Cube Organizers - 6" x 6" x 6", Cube	UOM EA	Qty 8	Price 4.50	Amount 36.00	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 615	Item	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 36.00										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	300001		39101	2016			36.00	Finance and Admin Services Div
Line Nbr 1	Comments <<Director of Purchasing has instructed his staff not to purchase anymore paperclips. Since we are being asked to get paperclips from surplus, I will need these organizers for the cash room and different work areas on our floor.  These organizers will also be used for binder clips.>>									

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Line 2	Description T1PA #967244 / Manuf #30327 DYMO LabelWriter 30327 File Folder Labels, 3.44in x 0.56in, Box of 2	UOM BOX	Qty 3	Price 5.57	Amount 16.71	Line Status Approved				
Vendor ID	Vendor Loc	Vendor Name	Class 605	Item 30	Buyer Antonio Goodlow					
Schedule 1    Schedule Amount 16.71										
Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		39101	2016			16.71	Finance and Admin Services Div
Line Nbr 2	Comments <<CFO Suite>>									

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**Texas Department of Motor Vehicles  
Requisition**

Page: 2 of 2  
Run Date: 7/22/2016  
Run Time: 08:36:45 AM  
Report ID: TXCPO002X

**Business Unit** 60800      **Origin** FAS      **Requestor** Monica Hernandez      **BCM Status** Valid

**Requisition ID** 0000003236      **Status** Approved      **Requestor Phone**      **Req Approval Date** 07/21/2016

**Requisition Date** 07/20/2016      **Description** Cube Organizer

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI #BAU47840 / Manuf #BAU47840 Sicurix Sealable Cardholder Vertical 3 X 5 1/2 Clear 50/pack	PKG	20	26.24	524.80	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			080	15	Antonio Goodlow

**Schedule 1**      **Schedule Amount** 524.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0001	302001		31131	2016			524.80	Finance and Admin Services Div

**Line Nbr** 3      **Comments** <<Requestor: Mike Dominkowitz>>

**Total Requisition:**      \$577.51