



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002848**

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:** 1P17 - Longview Region  
4549 W. Loop 281  
Longview TX 75604  
United States

**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:**

16158870

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Tissue, Facial, 2-Ply, 100/Box, 6 Box/Pk, Windsoft (Long Box) SP #WIN2430	640/50	3.0000	PAK	\$9.14	\$27.42	07/28/2016
						<b>Schedule Total</b>	\$27.42
						<b>ReqID:</b> 0000003226	
						<b>Item Total for Line # 1</b>	\$27.42

**Total PO Amount** \$27.42

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**

*Jeff Kushaney, CTP*

**07/25/2016**



# Purchase Order

PO No. 16158870

Order Date: 07/25/2016

Internal Tracking No.: 0000002848

**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  
4549 W LOOP 281  
LONGVIEW TX 75604

**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	64050	WIN2430	<b>AHI Facial Tissue In Pop-Up Box 100/box 6 Boxes/pack (973116 365378 W52430 WNS2430 2430)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 7/26/2016 MPN: WIN 2430 Manufacturer Name: WINDSOFT	3	PKG	\$9.14	\$27.42

**Total \$27.42**