



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002876

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/29/16** 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: 1P22 - San Antonio Region
3500 NW Loop 410
San Antonio TX 78229
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:

16160034

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steno Notebook, 6" x 9", Gregg Ruled, White, 80 Shts/Book, Universal SP #UNV96920	615/15	7.0000	EA	\$0.93	\$6.51	08/03/2016
						Schedule Total	\$6.51
						ReqID: 0000003277	
						Item Total for Line # 1	\$6.51

Total PO Amount **\$6.51**

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

08/01/2016



Purchase Order

PO No. 16160034

Order Date: 07/29/2016

Internal Tracking No.: 0000002876

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
3500 NW LOOP 410
SAN ANTONIO TX 78229

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	jeff.kushaney@txdmv.gov	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	UNV96920	AHI Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3OM97333 96920) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/1/2016 MPN: UNV96920 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	7	EA	\$0.93	\$6.51

Total \$6.51