



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002929
Purchase Order Change Notice (# 1)

Page: 1 of 6

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/09/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **08/17/16**

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:

16204822
POCN #1 - August 17, 2016 (JSK): Line 11 - PO Qty had the price entered in it and the Price had the PO quantity in it. I corrected both boxes to read a quantity of 1 and a price of \$16.06.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sign Holder, Horizontal, Clear Plastic, Wall Mount, 8- 1/2 x 11, Nu-Dell Manufacturing SP #NUD38008Z	050/60	6.0000	EA	\$8.62	\$51.72	08/18/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$51.72
					<u>ReqID:</u> 0000003334		
						Item Total for Line # 1	\$51.72

Authorized Signature

Jeff Kushaney, CTP

08/17/2016



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Page: 2 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Sign Holder, Vertical, Clear Plastic, Wall Mount, 8-1/2 x 11, Nu-Dell Manufacturing SP #NUD38011Z	050/60	6.0000	EA	\$8.62	\$51.72	08/18/2016
Ship To:		1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$51.72
						ReqID: 0000003334	
						Item Total for Line # 2	\$51.72
3- 1	Sign Holder w/Black Border, Plastic, 8-1/2 x 11, Black/Clear, Superior Image, Deflecto Corp. SP #DEF69775	050/60	8.0000	EA	\$12.24	\$97.92	08/18/2016
Ship To:		1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$97.92
						ReqID: 0000003334	
						Item Total for Line # 3	\$97.92

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Page: 3 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Suction Cup w/Hook, Combo Pack, 12/Pack, Adams Manufacturing Corp. SP #ADM9512993040	615/69	1.0000	PKG	\$3.71	\$3.71	08/18/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$3.71
					ReqID: 0000003334		
						Item Total for Line # 4	\$3.71
5- 1	Business Card Holder, Clear Plastic, Horizontal, 3-3/4w x 1-7/8h x 1-1/2d, Deflecto Corp. SP #DEF70101	530/39	20.0000	EA	\$0.99	\$19.80	08/18/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$19.80
					ReqID: 0000003334		
						Item Total for Line # 5	\$19.80

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Page: 4 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Sharp SHREL1801-V, Calculator, 2-color printing black/red	600/05	3.0000	EA	\$48.74	\$146.22	09/03/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	<input type="text" value="\$146.22"/>
					<u>ReqID:</u> 0000003315		
						Item Total for Line # 6	<input type="text" value="\$146.22"/>
7- 1	IR40T, Calculator Ink Roller, black/red, VCTIR40T	615/03	3.0000	EA	\$3.30	\$9.90	09/03/2016
	Ship To:	1P18					
		135 Slaton Road Lubbock TX 79404 United States					
						Schedule Total	<input type="text" value="\$9.90"/>
					<u>ReqID:</u> 0000003315		
						Item Total for Line # 7	<input type="text" value="\$9.90"/>
8- 1	Report Cover, Side Opening, Pressguard, Prong Fastener, Letter, Black, Smead SP #SMD81152	615/31	50.0000	EA	\$3.39	\$169.50	08/19/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	<input type="text" value="\$169.50"/>
					<u>ReqID:</u> 0000003237		
						Item Total for Line # 8	<input type="text" value="\$169.50"/>

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08/17/2016



Texas Department of Motor Vehicles

Page: 5 of 6

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Storage Clipboard, 1" Capacity, 8-1/2w X 12h , Gray/ Maroon, Ringmate, Saunders SP #SAU00480	615/25	2.0000	EA	\$16.40	\$32.80	08/19/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$32.80
						ReqID: 0000003237	
						Item Total for Line # 9	\$32.80
10- 1	Phone Cord, Coiled, Plug/Plug,12 Ft., Black, SOFTALK SP #SOF48102	839/85	1.0000	EA	\$8.06	\$8.06	08/19/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$8.06
						ReqID: 0000003237	
						Item Total for Line # 10	\$8.06

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Texas Department of Motor Vehicles
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Purchase Order Change Notice (# 1)

Page: 6 of 6

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	SMD11943 AHI File Folders 1/3 Cut Top Tab Letter Bright Assorted Colors	615/45	1.0000	BOX	16.06000 \$	16.060 \$	08/09/2016
Ship To:		1P00 4000 Jackson Avenue Austin TX 78731 United States					
						Schedule Total	\$16.06
						ReqID: 0000003086	
						Item Total for Line # 11	\$16.06
						Total PO Amount	\$607.41

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

08/17/2016