



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000002970

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/18/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt:

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:

16205896

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Index Card Stock, 90 Lbs, 8- 1/2 X 11, White, 250 Sheets/Pkg, Wausau SP #WAU40311	645/31	1.0000	PKG	\$10.16	\$10.16	08/23/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$10.16
						ReqID: 0000003395	
						Item Total for Line # 1	\$10.16

Authorized Signature

Jeff Kushaney, CTP

08/22/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Card Stock, Bright White, 65 Lbs, 8-1/2 X 11, 250 Sheets/Pkg, Wausau SP #WAU91904	645/31	1.0000	PKG	\$17.71	\$17.71	08/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$17.71
					ReqID: 0000003395		
						Item Total for Line # 2	\$17.71
3- 1	Card Stock, Premium,110 Lbs, Letter, White, 250 Sheets/Box, Okidata SP #OKI52205603	645/31	1.0000	BOX	\$14.99	\$14.99	08/23/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$14.99
					ReqID: 0000003395		
						Item Total for Line # 3	\$14.99

Authorized Signature

J. Kushaney, CTP

08/22/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Envelope, Poly, Side Opening, Viewfront, 11 X 9- 1/2, 3 Colors, 4/pack, Esselte Pendaflex Corp. SP #PFX90016	310/06	2.0000	PKG	\$6.12	\$12.24	08/23/2016
Ship To:		1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	<div>\$12.24</div>
				ReqID: 0000003355			
						Item Total for Line # 4	<div>\$12.24</div>

Total PO Amount \$55.10

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

08/22/2016



Purchase Order

PO No. 16205896

Order Date: 08/18/2016

Internal Tracking No.: 0000002970

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

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	64533	WAU40311	AHI Exact Index Card Stock 90 Lbs. 8-1/2 X 11 White 250 Sheets/pack (240556 599532 40311) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 40311 Manufacturer Name: NEENAH PAPER	1	PKG	\$10.16	\$10.16



Purchase Order

PO No. 16205896

Order Date: 08/18/2016

Internal Tracking No.: 0000002970

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	64533	WAU91904	AHI Bright White Card Stock 65 Lbs. 8-1/2 X 11 Bright White 250 Sheets/ pack (458621 496791 91904) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 91904 Manufacturer Name: NEENAH PAPER	1	PKG	\$17.71	\$17.71
3	64531	OKI52205603	AHI Premium Card Stock 110 Lbs. Letter White 250 Sheets/box (F352205603 52205603) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 52205603 Manufacturer Name: OKIDATA	1	BOX	\$14.99	\$14.99
4	61541	PFX90016	AHI Viewfront Poly Booklet Envelope Side Opening 11 X 9 1/2 3 Colors 4/pack (738928 909631 F190016 ESS90016 90016) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 90016 Manufacturer Name: ESSELTE PENDAFLEX CORP.	2	PKG	\$6.12	\$12.24

Total \$55.10