



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000002996**

Page: 1 of 1

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/25/16** 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:** 1P04 - Beaumont Region  
8550 Eastex Freeway  
Beaumont TX 77708  
United States

**Vendor ID:** 1272070628 7

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

**Purchaser:** Jeffrey S Kushaney  
**Phone:** 512/465-4181  
**Fax:** 512/465-5641  
**Email:** Jeff.Kushaney@txdmv.gov

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

**PO Information:**

16232252

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI 3 1/2" Exp File Pockets Straight Tab Letter Brown 10/box (781981 575567 F8ETT1525EDBN 73681)	615/41	2.0000	BOX	\$36.82	\$73.64	09/07/2016
						<b>Schedule Total</b>	\$73.64
						<b>ReqID:</b> 0000003371	
						<b>Item Total for Line # 1</b>	\$73.64

**Total PO Amount** \$73.64

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.

**Authorized Signature**

*Jeff Kushaney, CTP*

**08/31/2016**



# Purchase Order

PO No. 16232252

Order Date: 08/25/2016

Internal Tracking No.: 0000002996

**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  
8550 EASTEX FREEWAY  
BEAUMONT TX 77708

**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	61541	SMD73681	<b>AHI 3 1/2" Exp File Pockets Straight Tab Letter Brown 10/box (781981 575567 F8ETT1525EDBN 73681)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 8/26/2016 MPN: 73681 Manufacturer Name: SMEAD MANUFACTURING CO.	2	BOX	\$36.82	\$73.64

**Total \$73.64**