



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003023

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/06/16** 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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lightweight Hand Letter Opener 9" Silver (313692 458232 31750) SP #UNV31750	615/53	10.0000	EA	\$1.56	\$15.60	09/16/2016
						Schedule Total	\$15.60
						ReqID: 0000003499	
						Item Total for Line # 1	\$15.60
2- 1	Economy Woodcase Pencil Hb No.2 Yellow Barrel Dozen SP #UNV55400	620/60	5.0000	DOZ	\$0.75	\$3.75	09/16/2016
						Schedule Total	\$3.75
						ReqID: 0000003499	
						Item Total for Line # 2	\$3.75

Authorized Signature

Antonio D. Goodlow

09/06/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003023

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Compatible With Ce390am Micr Toner 10 000 Page- Yield Black (90AM) MCR90AM: SP #MCR90AM	600/61	4.0000	EA	\$239.96	\$959.84	09/16/2016
						Schedule Total	\$959.84
						<u>ReqID:</u> 0000003499	
						Item Total for Line # 3	\$959.84
						Total PO Amount	\$979.19

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

Antonio D. Deedon

09/06/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003023
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/06/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **09/08/16**

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: 1P00 - TxDMV Warehouse
4000 Jackson Avenue
Austin TX 78731
United States

Vendor ID: 1272070628 7

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Purchaser: Antonio Dewayne Goodlow
Phone: 512/465-4197
Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17000536
POCN #1 09/08/2016 (AG): Toner on line 3 has been discontinued. Placed with part number IVRE390AM which has a different price of \$192.38 each

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Lightweight Hand Letter Opener 9" Silver (313692 458232 31750) SP #UNV31750	615/53	10.0000	EA	\$1.56	\$15.60	09/16/2016
						Schedule Total	\$15.60
						ReqID: 0000003499	
						Item Total for Line # 1	\$15.60

Authorized Signature

Antonio D. Goodlow

09/08/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003023
Purchase Order Change Notice (# 1)

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Economy Woodcase Pencil Hb No.2 Yellow Barrel Dozen SP #UNV55400	620/60	5.0000	DOZ	\$0.75	\$3.75	09/16/2016
						Schedule Total	\$3.75
						<u>ReqID:</u> 0000003499	
						Item Total for Line # 2	\$3.75
3- 1	Remanufactured Ce390a(m)(90a Micr) Micr Toner 10000 Page-Yield Blk (E390AM) SP #IVRE390AM	600/61	4.0000	EA	192.38000 \$	769.520 \$	09/16/2016
						Schedule Total	\$769.52
						<u>ReqID:</u> 0000003499	
						Item Total for Line # 3	\$769.52
						Total PO Amount	\$788.87

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

Antonio D. Daedlow

09/08/2016



Purchase Order

PO No. 17000536

Order Date: 09/06/2016

Internal Tracking No.: 0000003023

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
4000 JACKSON AVENUE
AUSTIN TX 78731

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	Antonio Goodlow	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61553	UNV31750	AHI Lightweight Hand Letter Opener 9" Silver (313692 458232 31750) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/7/2016 MPN: UNV31750 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	10	EA	\$1.56	\$15.60
2	62060	UNV55400	AHI Economy Woodcase Pencil Hb #2 Yellow Barrel Dozen (107580 N50M97010 55400) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/7/2016 MPN: UNV55400 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	5	DOZ	\$0.75	\$3.75



Purchase Order

PO No. 17000536

Order Date: 09/06/2016

Internal Tracking No.: 0000003023

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60061	MCR90AM	AHI Compatible With Ce390am Micr Toner 10 000 Page-Yield Black (90AM) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/7/2016 MPN: MCR90AM Manufacturer Name: MICROMICR CORPORATION	4	EA	\$239.96	\$959.84

Total \$979.19

**Texas Department of Motor Vehicles
Requisition**

Page: 1 of 4
Run Date: 9/6/2016
Run Time: 10:31:58 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ENF **Requestor** Stacey Cullen **BCM Status** Valid

Requisition ID 0000003499 **Status** Approved **Requestor Phone** **Req Approval Date** 09/06/2016

Requisition Date 09/02/2016 **Description** Office supplies - otterbox

HEADER COMMENTS:

Line	Description	UOM	Qty	Price	Amount	Line Status
1	Otterbox-defender-series-case-holster-iphone-6s - sku7890814	EA	1	50.00	50.00	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			839		Douglas Leach

Schedule 1 **Schedule Amount** 50.00

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	751700	0010	421001		30801	2017			50.00	Enforcement Division

Line Nbr 1 **Comments**
<<<https://www.att.com/cases/otterbox-defender-series-case-holster-iphone-6s.html#sku=sku7890814>
AT&T website>>

Line	Description	UOM	Qty	Price	Amount	Line Status
2	Towel, Paper, Quarter Fold, 100% Paper, 6 1/2" x 6 1/2"	CS	4	58.36	233.44	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			640	85	Antonio Goodlow

Schedule 1 **Schedule Amount** 233.44

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			233.44	Enforcement Division

Line Nbr **Comments**

**Texas Department of Motor Vehicles
Requisition**

Page: 2 of 4
Run Date: 9/6/2016
Run Time: 10:31:58 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ENF **Requestor** Stacey Cullen **BCM Status** Valid

Requisition ID 0000003499 **Status** Approved **Requestor Phone** **Req Approval Date** 09/06/2016

Requisition Date 09/02/2016 **Description** Office supplies - otterbox

Line	Description	UOM	Qty	Price	Amount	Line Status
3	AHI Lightweight Hand Letter Opener 9" Silver (313692 458232 31750)	EA	10	1.56	15.60	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 615 **Item** 53 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 15.60

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	421001		30801	2017			15.60	Enforcement Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
4	Scissor, Bent, 8" Length, Cut Length 3 1/4", Stainless Steel, Rubberized Grip	EA	10	4.83	48.30	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 605 **Item** 69 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 48.30

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	733402	0010	421001		30801	2017			48.30	Enforcement Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
5	Compressed Inert Gas, 10 Oz. Can, Air Duster	EA	20	6.04	120.80	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 207 **Item** 25 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 120.80

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			120.80	Enforcement Division

Line Nbr **Comments**

**Texas Department of Motor Vehicles
Requisition**

Page: 3 of 4
Run Date: 9/6/2016
Run Time: 10:31:58 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ENF **Requestor** Stacey Cullen **BCM Status** Valid

Requisition ID 0000003499 **Status** Approved **Requestor Phone** **Req Approval Date** 09/06/2016

Requisition Date 09/02/2016 **Description** Office supplies - otterbox

Line	Description	UOM	Qty	Price	Amount	Line Status
6	Pencil, Mechanical, 0.5mm Lead, Maroon Barrel - 62060161007	DOZ	5	23.07	115.35	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 620 **Item** 60 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 115.35

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			115.35	Enforcement Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
7	TIBH Mechanical Pencil, Dual Action, 0.7mm Lead, Black - Supplier Part Number: 489634	BOX	5	22.97	114.85	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 620 **Item** 70 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 114.85

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			114.85	Enforcement Division

Line Nbr **Comments**

Line	Description	UOM	Qty	Price	Amount	Line Status
8	AHI Economy Woodcase Pencil Hb #2 Yellow Barrel Dozen - Supplier Part Number: UNV55400	DOZ	5	0.75	3.75	Approved

Vendor ID **Vendor Loc** **Vendor Name** **Class** 620 **Item** 60 **Buyer** Antonio Goodlow

Schedule 1 **Schedule Amount** 3.75

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730000	0010	421001		30801	2017			3.75	Enforcement Division

Line Nbr **Comments**

**Texas Department of Motor Vehicles
Requisition**

Page: 4 of 4
Run Date: 9/6/2016
Run Time: 10:31:58 AM
Report ID: TXCPO002X

Business Unit 60800 **Origin** ENF **Requestor** Stacey Cullen **BCM Status** Valid

Requisition ID 0000003499 **Status** Approved **Requestor Phone** **Req Approval Date** 09/06/2016

Requisition Date 09/02/2016 **Description** Office supplies - otterbox

Line	Description	UOM	Qty	Price	Amount	Line Status
9	MICR Print Solutions - Genuine MICR Toner Cartridges for HP LaserJet Enterprise 600 Printer M601dn/n, M602dn/n - Black, CE390A, MICR, Model No. MCR90AM: - Supplier Part Number: S1MCR90AM	EA	4	235.98	943.92	Approved

Vendor ID	Vendor Loc	Vendor Name	Class	Item	Buyer
			600	61	Antonio Goodlow

Schedule 1 **Schedule Amount** 943.92

Dist Ln	Account	Fund	Dept ID	Program	PCA	Appn. Yr.	Agy CF1	Agy CF2	Amount	Location
1	730002	0010	421001		30801	2017			943.92	Enforcement Division

Line Nbr **Comments**

Total Requisition: \$1,646.01