



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003069

Page: 1 of 11

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/16/16** 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:

17003054

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Retractable Eraser, Refillable, Blue Barrel, Clic SP #PENZE22C	620/20	15.0000	EA	\$1.69	\$25.35	09/27/2016
	Ship To:	1P21 600 West Expressway 83 Pharr TX 78577 United States					
						Schedule Total	\$25.35
						ReqID: 0000003561	
						Item Total for Line # 1	\$25.35

Authorized Signature

Jeff Kushaney, CTP

09/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Replacement Ink Pad for Trodat 5430 Stamper, 1in x 1- 5/8in, Black Ink, U.S. Stamp & Sign SP #USSP5430BK	615/77	1.0000	EA	\$6.71	\$6.71	09/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$6.71
					ReqID: 0000003540		
						Item Total for Line # 2	\$6.71
3- 1	Stamp, Self-Inking, Red Ink, Paid, 1-5/8in x 1/2in, Cosco SP #COS035578	615/77	19.0000	EA	\$8.18	\$155.42	09/16/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$155.42
					ReqID: 0000003540		
						Item Total for Line # 3	\$155.42

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Power Strips, Six-Outlet 120V, 4 FT Cord, 1-1/2in x 3- 3/4in, ACCO Brands SP #KMW38214	207/67	10.0000	EA	\$8.66	\$86.60	09/16/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$86.60
					ReqID: 0000003540		
						Item Total for Line # 4	\$86.60
5- 1	Pad, Writing, 5in x 8in, Narrow Ruled, Canary, Perforated, 50 Shts/Pad, 12/Pk, Universal SP #UNV46200	615/62	2.0000	PAK	\$3.96	\$7.92	09/22/2016
	Ship To:	1P22 3500 NW Loop 410 San Antonio TX 78229 United States					
						Schedule Total	\$7.92
					ReqID: 0000003537		
						Item Total for Line # 5	\$7.92

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	File Folders, Hanging, 1/5 Tab, 11 Point Stock, Letter, Standard Green, 25/box, Universal SP #UNV14115	615/43	2.0000	BOX	\$5.03	\$10.06	09/23/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$10.06
					ReqID: 0000003518		
						Item Total for Line # 6	\$10.06
7- 1	File Folders, 1/3 Cut, One- Ply, Tab, Letter, Green, Universal SP #UNV10502	615/45	2.0000	BOX	\$12.44	\$24.88	09/16/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$24.88
					ReqID: 0000003507		
						Item Total for Line # 7	\$24.88

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	Tissue,Facial, 2-Ply, 100/Box, 6 Box/Pak, Windsoft SP #WIN2430	640/50	2.0000	PAK	\$9.14	\$18.28	09/16/2016
	Ship To:	1P07					
		1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$18.28
					ReqID: 0000003507		
						Item Total for Line # 8	\$18.28
9- 1	Bulletin Board w/Aluminum Frame, 48x36, Universal SP #UNV43714	785/25	2.0000	EA	\$31.29	\$62.58	09/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$62.58
					ReqID: 0000003504		
						Item Total for Line # 9	\$62.58

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Highlighter, Chisel Tip, Pocket Style, Assorted Colors, 16/Pk, Emphasis SP #DIX48000	620/90	2.0000	PAK	\$7.90	\$15.80	09/16/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$15.80
					<u>ReqID:</u> 0000003496		
						Item Total for Line # 10	\$15.80
11- 1	Tape Dispenser, Desktop, 1in Core, Weighted, Nonskid Base, Universal SP #UNV15001	615/88	2.0000	EA	\$1.53	\$3.06	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$3.06
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 11	\$3.06

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Ink Pad, Replacement for Trodar Professional 5440 Stamper, Black Ink, U.S. Stamp & Sign SP #USS-P5440BK	615/77	4.0000	EA	\$6.71	\$26.84	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$26.84"/>
					ReqID: 0000003492		
						Item Total for Line # 12	<input type="text" value="\$26.84"/>
13- 1	Envelope Moistener w/adhesive, 50 ML, Green, Quality Park Products SP #QUA46065	605/46	50.0000	EA	\$1.47	\$73.50	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	<input type="text" value="\$73.50"/>
					ReqID: 0000003492		
	SmartBuy PO #17003054 and 17003253					Item Total for Line # 13	<input type="text" value="\$73.50"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	File Folders, Hanging, Recycled, Colored, 1/5 Tab, Letter, Pendaflex SP #PFX74502	615/43	1.0000	BOX	\$31.78	\$31.78	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$31.78
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 14	\$31.78
15- 1	File Folders, Asst. Colors, 1/3 Cut, Top Tab, Letter, Pendaflex SP #PFX15213ASST	615/45	1.0000	BOX	\$32.61	\$32.61	09/16/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$32.61
					<u>ReqID:</u> 0000003492		
						Item Total for Line # 15	\$32.61

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	Wall Calendar, Monthly, 12 Month, January-December, 12 x 17, PM5228, QuickNotes, At-A-Glance SP #AAGPM5228	615/19	3.0000	EA	\$9.39	\$28.17	09/30/2016
	Ship To: 1P24 2203 Austin Avenue Waco TX 76701 United States						
						Schedule Total	\$28.17
					ReqID: 0000003486		
						Item Total for Line # 16	\$28.17
17- 1	Wall Calendar, Monthly, 12 Month, January-December, 12 x 17, PM5228, QuickNotes, At-A-Glance SP #AAGPM5228	615/19	1.0000	EA	\$9.39	\$9.39	09/30/2016
	Ship To: 1P22 3500 NW Loop 410 San Antonio TX 78229 United States						
						Schedule Total	\$9.39
					ReqID: 0000003481		
						Item Total for Line # 17	\$9.39

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
18- 1	Wall Calendar, Monthly, 12 Month, January-December, 12 x 17, PM5228, QuickNotes, At-A-Glance SP #AAGPM5228	615/19	2.0000	EA	\$9.39	\$18.78	09/23/2016
	Ship To:	1P16 2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$18.78
					ReqID: 0000003475		
						Item Total for Line # 18	\$18.78
19- 1	Wall Calendar, Monthly, 12 Month, January-December, 12 x 17, PM5228, QuickNotes, At-A-Glance SP #AAGPM5228	615/19	1.0000	EA	\$9.39	\$9.39	09/16/2016
	Ship To:	1P04 8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$9.39
					ReqID: 0000003460		
						Item Total for Line # 19	\$9.39

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
20- 1	AHI Clear Front Poly Report Cover With Tang Fasteners 8- 1/2 X 11 Black 5/pack # 86010	615/93	1.0000	PAK	\$7.61	\$7.61	09/29/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	<input type="text" value="\$7.61"/>
					<u>ReqID:</u> 0000003576		
	P FLORES					Item Total for Line # 20	<input type="text" value="\$7.61"/>

Total PO Amount

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

J. Kushaney, CTP

09/19/2016



Purchase Order

PO No. 17003054

Order Date: 09/16/2016

Internal Tracking No.: 0000003069

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	62020	PENZE22C	AHI Clic Eraser Pencil-Style Grip Eraser Blue (406768 500504 N6ZE22C ZE22C) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: ZE22C Manufacturer Name: PENTEL OF AMERICA	15	EA	\$1.69	\$25.35



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61577	USSP5430BK	AHI Trodat T5430 Stamp Replacement Ink Pad 1 X 1 5/8 Black (390755 R1P5430BK P5430BK) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 5092 Manufacturer Name: U. S. STAMP & SIGN	1	EA	\$6.71	\$6.71
3	61577	COS035578	AHI Accustamp2 Shutter Stamp With Microban Red Paid 1 5/8 X 1/2 (331740) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: 035578 Manufacturer Name: CONSOLIDATED STAMP	19	EACH	\$8.18	\$155.42
4	28595	KMW38214	AHI Six-Outlet Power Strip 120v 4ft Cord 1-1/2 X 3-3/4 X 13 Cream/ivory (698781 524272 38214) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: K50688US Manufacturer Name: ACCO BRANDS, INC.	10	EA	\$8.66	\$86.60



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	61562	UNV46200	AHI Perforated Edge Writing Pad Narrow Rule 5 X 8 Canary 50-Sheet Dozen (307397 163832 P3OM97309 46200) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: UNV46200 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	DOZ	\$3.96	\$7.92
6	61543	UNV14115	AHI Hanging File Folders 1/5 Tab 11 Point Stock Letter Standard Green 25/box (810994 116764 F5OM97187 14115) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: UNV14115 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	BOX	\$5.03	\$10.06
7	61545	UNV10502	AHI File Folders 1/3 Cut One-Ply Tab Letter Green/light Green 100/box (207951 224543 F110502 10502) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: UNV10502 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	BOX	\$12.44	\$24.88



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
8	64050	WIN2430	AHI Facial Tissue In Pop-Up Box 100/box 6 Boxes/pack (973116 365378 W52430 WNS2430 2430) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: WIN 2430 Manufacturer Name: WINDSOFT	2	PKG	\$9.14	\$18.28
9	78525	UNV43714	AHI Cork Board With Aluminum Frame 48 X 36 Natural Silver Frame (298107 43714) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: UNV43714 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	EA	\$31.29	\$62.58
10	62090	DIX48000	AHI Emphasis Pocket Style Highlighter Chisel Tip Assorted Colors 16/pk (549309 824827 N227145) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 48000 Manufacturer Name: DIXON TICONDEROGA CO.	2	PKG	\$7.90	\$15.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
11	61588	UNV15001	AHI Desktop Tape Dispenser 1" Core Weighted Nonskid Base Black (520328 130674 A815001 15001) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: UNV15001 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	2	EA	\$1.53	\$3.06
12	61577	USSP5440BK	AHI T5440 Dater Replacement Ink Pad 1 1/8 X 2 Black (390810 R1P5440BK P5440BK) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 5096 Manufacturer Name: U. S. STAMP & SIGN	4	EA	\$6.71	\$26.84
13	60546	QUA46065	AHI Envelope Moistener W/adhesive 50 MI Green (332013 323354 649920 P246065 46065) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 46065 Manufacturer Name: QUALITY PARK PRODUCTS	5	EA	\$1.47	\$7.35



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
14	61543	PFX74502	AHI Recycled Colored Hanging File Folders 1/5 Tab Letter Blue 25/box (938530 F574502 ESS74502 74502) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 74502 Manufacturer Name: ESSELTE PENDAFLEX CORP.	1	BOX	\$31.78	\$31.78
15	61545	PFX15213ASST	AHI Colored File Folders 1/3 Cut Top Tab Letter Assorted Colors 100/box (909621 F115213ASST ESS15213ASST 1521/3ASST) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 1521/3ASST Manufacturer Name: ESSELTE PENDAFLEX CORP.	1	BOX	\$32.61	\$32.61
16	61519	AAGPM5228	AHI Quicknotes Wall Calendar, 12 X 17, 2017 (614536 B1PM522816) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	3	EACH	\$9.39	\$28.17



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17	61519	AAGPM5228	AHI Quicknotes Wall Calendar, 12 X 17, 2017 (614536 B1PM522816) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 3500 NW LOOP 410 SAN ANTONIO TX 78229 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	1	EACH	\$9.39	\$9.39
18	61519	AAGPM5228	AHI Quicknotes Wall Calendar, 12 X 17, 2017 (614536 B1PM522816) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	2	EACH	\$9.39	\$18.78
19	61519	AAGPM5228	AHI Quicknotes Wall Calendar, 12 X 17, 2017 (614536 B1PM522816) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	1	EACH	\$9.39	\$9.39



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20	61531	SMD86010	AHI Clear Front Poly Report Cover With Tang Fasteners 8-1/2 X 11 Black 5/pack (86010) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 9/19/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 86010 Manufacturer Name: SMEAD MANUFACTURING CO.	1	PKG	\$7.61	\$7.61

Total \$588.58