



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003137

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/29/16** 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:

17009083 17009205

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wall Files With Hanger, Mesh, Letter, Black, 3/Pk, Universal Office Products Supplier #UNV20011	615/33	1.0000	EA	\$36.91	\$36.91	10/07/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$36.91
						ReqID: 0000003591	
						Item Total for Line # 1	\$36.91

Authorized Signature

Jeff Kushaney, CTP

09/30/2016



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Page: 2 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Vacuum Cleaner, Upright, Bagless, Airspeed One, Model #AS2113A, Eureka SP #EURAS2113A	365/80	1.0000	EA	\$74.99	\$74.99	10/07/2016
	Ship To:	1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						Schedule Total	\$74.99
					ReqID: 0000003578		
						Item Total for Line # 2	\$74.99
3- 1	Trash Bags, Recycled, 20-30 Gal, 100/Ctn SP #STOT3039B13	485/75	2.0000	CTN	\$21.22	\$42.44	09/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$42.44
					ReqID: 0000003596		
						Item Total for Line # 3	\$42.44

Authorized Signature

J. Kushaney, CTP

09/30/2016



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Page: 3 of 3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Trash Receptacle, Open Top Dome, Round, Steel, 15 Gallon, Black, Safco SP #SAF9639BL	485/94	1.0000	EA	\$190.50	\$190.50	09/30/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$190.50
					ReqID: 0000003596		
						Item Total for Line # 4	\$190.50

Total PO Amount \$344.84

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

09/30/2016