

Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003155

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 10/05/16 PO Method: AT Dispatch: Dispatch Rev Dt:

Destination

Via Email

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

Bill To:

4000 Jackson Avenue Austin TX 78731

United States

Vendor ID: 1272070628 7

Purchaser: Antonio Dewayne Goodlow

512/465-4197 Phone:

Fax: 512/465-5641

Antonio.Goodlow@txdmv.gov Email:

Fax: Email:

DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17010160

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Pri	ce Extended Amt	Due Date
1- 1	Poster Style Reversible/erasable yearly Wall Calendar 32 x 48 - 2017 SP # HOD3961	615/19	1.0000	EA	\$26.07	\$26.07	10/17/2016
						Schedule Total	\$26.07
				<u>Req</u>	<u>IID:</u> 0003672		
						Item Total for Line # 1	\$26.07
2- 1	Fx7 Compatible Remanufactured 7621a001aa (fx7) Toner SP #IVRFX7	600/61	4.0000	EA	\$42.00	\$168.00	10/14/2016
						Schedule Total	\$168.00
				<u>Req</u>	<u>µD:</u> 0003618		
						Item Total for Line # 2	\$168.00

Authorized Signature

10/05/2016



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Page: 2 of 2

\$1,515.35

Total PO Amount

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	AHI Hp 80x (cf280xd) 2-Pack High Yield Black Original Laserjet Toner Cartridges CF280XD - Supplier Part Number: HEWCF280XD	600/61	4.0000	BOX	\$330.32	\$1,321.28	10/14/2016
						Schedule Total	\$1,321.28
				<u>Req</u>	<u>ID:</u> 0003618		
					Item	Total for Line #3	\$1,321.28

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

10/05/2016