



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003171

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/11/16** 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

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Moistener, Squeeze Bottle, 2 oz, Blue, Universal SP #UNV56502	605/46	20.0000	EA	\$0.61	\$12.20	10/27/2016
	Ship To:	1P13 2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$12.20
					<u>ReqID:</u> 0000003683		
						Item Total for Line # 1	\$12.20

Authorized Signature

JKushaney, CTP

10/13/2016



Texas Department of Motor Vehicles
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Laminating Pouches, Clear, 3 Mil, 9in x 11-1/2in, 100/Bx, Universal SP #UNV84622	665/42	1.0000	BOX	\$25.48	\$25.48	10/27/2016
	Ship To: 1P13 2425 Gravel Dr. Fort Worth TX 76118 United States						
						Schedule Total	\$25.48
					ReqID: 0000003683		
						Item Total for Line # 2	\$25.48
3- 1	Ink Pad, Replacement for Trodat 5430 Date Stamper, Blue/Red, 1in x 1-5/8in, Part #5095, U.S. Stamp SP #USSP5430BR	615/77	6.0000	EA	\$8.21	\$49.26	10/19/2016
	Ship To: 1P21 600 West Expressway 83 Pharr TX 78577 United States						
						Schedule Total	\$49.26
					ReqID: 0000003676		
						Item Total for Line # 3	\$49.26

Authorized Signature

J. Kushaney, CTP

10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Ink Pad, Replacement for Trodat 5430 Date Stamper, Black Ink, U.S. Stamp SP #USS-P5430BK	615/77	1.0000	EA	\$6.71	\$6.71	10/21/2016
	Ship To: 1P25 1601-A Southwest Parkway Wichita Falls TX 76302 United States						
						Schedule Total	\$6.71
					ReqID: 0000003675		
						Item Total for Line # 4	\$6.71
5- 1	Partition Brackets, Metal, 1/2in X 7-1/8in, Black, 2/Pk, Deflecto Corp. SP #DEF391204	450/36	5.0000	PKG	\$5.31	\$26.55	10/21/2016
	Ship To: 1P16 2110 E. Governors Circle Houston TX 77092 United States						
						Schedule Total	\$26.55
					ReqID: 0000003630		
						Item Total for Line # 5	\$26.55

Authorized Signature

J. Kushaney, CTP

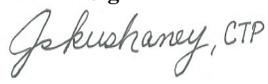
10/13/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Push Pins, Plastic, Colored, Gemstone, 3/8", 100/Pk, Universal SP #UNV31312	615/84	3.0000	PKG	\$1.39	\$4.17	10/21/2016
	Ship To:	1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$4.17
					ReqID: 0000003630		
						Item Total for Line # 6	\$4.17
7- 1	Power Strip, Six Outlet, 120V, 4ft Cord 1-1/2" x 3- 3/4", Ivory, Innovera SP #KMW38214	207/67	10.0000	EA	\$7.01	\$70.10	10/11/2016
	Ship To:	1P08					
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$70.10
					ReqID: 0000003540		
						Item Total for Line # 7	\$70.10
						Total PO Amount	\$194.47

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

10/13/2016



Purchase Order

PO No. 17027713

Order Date: 10/13/2016

Internal Tracking No.: 0000003171

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	60546	UNV56502	AHI Squeeze Bottle Moistener 2 Oz Blue (161521 160788 56502) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: UNV56502 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	20	EA	\$0.61	\$12.20



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	66542	UNV84622	AHI Clear Laminating Pouches 3 Mil 9 X 11 1/2 100/box (535704 677045 84622) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: UNV84622 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	1	BOX	\$25.48	\$25.48
3	61577	USSP5430BR	AHI Trodat T5430 Stamp Replacement Ink Pad 1 X 1 5/8 Blue/red (390785 R1P5430BR P5430BR) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 600 W EXPRESSWAY 83 PHARR TX 78577 MPN: 5095 Manufacturer Name: U. S. STAMP & SIGN	6	EA	\$8.21	\$49.26
4	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: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 5092 Manufacturer Name: U. S. STAMP & SIGN	1	EA	\$6.71	\$6.71



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	42066	DEF391204	AHI Metal Partition Brackets 1/2 X 7 1/8 Black 2/pack (655772 E5391204) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 391204 Manufacturer Name: DEFLECTO CORPORATION	5	PKG	\$5.31	\$26.55
6	61584	UNV31312	AHI Colored Push Pins Plastic Gemstone 3/8" 100/pack (732499 31312) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: UNV31312 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	3	PKG	\$1.39	\$4.17
7	28595	IVR73304	AHI Six-outlet Power Strip 4-foot Cord 1-15/16 X 10-3/16 X 1-3/16 Ivory (536742 S973304) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/14/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: IVR73304 Manufacturer Name: INNOVERA	10	EACH	\$7.01	\$70.10

Total \$194.47