



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

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/11/16** PO Method: **AT** Dispatch: **Dispatch** Rev Dt: **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:**  
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

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					
						<b>Schedule Total</b>	\$12.20
					<u>ReqID:</u> 0000003683		
						<b>Item Total for Line # 1</b>	\$12.20

**Authorized Signature**

*Jeff Kushaney, CTP*

**10/13/2016**



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

Page: 2 of 4

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 Trodar 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**



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

Page: 3 of 4

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					
						<b>Schedule Total</b>	<b>\$6.71</b>
					<u>ReqID:</u> 0000003675		
						<b>Item Total for Line # 4</b>	<b>\$6.71</b>
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					
						<b>Schedule Total</b>	<b>\$26.55</b>
					<u>ReqID:</u> 0000003630		
						<b>Item Total for Line # 5</b>	<b>\$26.55</b>

Authorized Signature

*J. Kushaney, CTP*

**10/13/2016**



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

Page: 4 of 4

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

*J. Kushaney, CTP*

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60546	UNV56502	<b>AHI Squeeze Bottle Moistener 2 Oz Blue (161521 160788 56502)</b> 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



# Purchase Order

PO No. 17027713

Order Date: 10/13/2016

Internal Tracking No.: 0000003171

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	66542	UNV84622	<b>AHI Clear Laminating Pouches 3 Mil 9 X 11 1/2 100/box (535704 677045 84622)</b> 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	<b>AHI Trodat T5430 Stamp Replacement Ink Pad 1 X 1 5/8 Blue/red (390785 R1P5430BR P5430BR)</b> 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	<b>AHI Trodat T5430 Stamp Replacement Ink Pad 1 X 1 5/8 Black (390755 R1P5430BK P5430BK)</b> 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



# Purchase Order

PO No. 17027713

Order Date: 10/13/2016

Internal Tracking No.: 0000003171

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	42066	DEF391204	<b>AHI Metal Partition Brackets 1/2 X 7 1/8 Black 2/pack (655772 E5391204)</b> 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	<b>AHI Colored Push Pins Plastic Gemstone 3/8" 100/pack (732499 31312)</b> 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	<b>AHI Six-outlet Power Strip 4-foot Cord 1-15/16 X 10-3/16 X 1-3/16 Ivory (536742 S973304)</b> 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