



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003183**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/13/16** 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:** 1P00 - TxDMV Warehouse  
 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Vendor ID:** 1272070628 7

**Bill To:** 4000 Jackson Avenue  
 Austin TX 78731  
 United States

**Purchaser:** Antonio Dewayne Goodlow  
**Phone:** 512/465-4197  
**Fax:** 512/465-5641  
**Email:** Antonio.Goodlow@txdmv.gov

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**  
 17028257

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hp 90a (ce390a) Black Original Laserjet Toner Cartridge (646557 927589 S1CE390A) SP # HEWCE390A	600/61	1.0000	EA	\$151.00	\$151.00	10/26/2016
						<b>Schedule Total</b>	\$151.00
				<u>ReqID:</u>			
				0000003714			
TG TCS PR 10/16						<b>Item Total for Line # 1</b>	\$151.00

**Authorized Signature**

*Antonio D. Goodlow*

**10/14/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Refill For G2 Gel Dr. Grip Gel/ltd Execugel G6 Q7 Fine Blue 2/pack (526587 396412 N177241 77241) SP # PIL77241	620/50	1.0000	EA	\$1.96	\$1.96	10/26/2016
						Schedule Total	\$1.96
						ReqID: 0000003720	
VTR Front Office PR 10/16						Item Total for Line # 2	\$1.96
3- 1	Pressboard Classification Folders Self Tab Letter Four- section Red 10/box (307942 783621 - SP #SMD13775	615/45	10.0000	BOX	\$32.51	\$325.10	10/28/2016
						Schedule Total	\$325.10
						ReqID: 0000003723	
						Item Total for Line # 3	\$325.10
4- 1	Hp 55x (ce255x-D) 2-Pack High Yield Black Original Laserjet Toner Cartridges - SP HEWCE255XD	600/61	4.0000	BOX	\$353.00	\$1,412.00	10/28/2016
						Schedule Total	\$1,412.00
						ReqID: 0000003723	
						Item Total for Line # 4	\$1,412.00

Authorized Signature

10/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Wall Calendar, Monthly, 12 Month, January-December, 12 x 17, PM5228, QuickNotes, At-A-Glance SP #AAGPM5228	615/19	7.0000	EA	\$9.39	\$65.73	10/31/2016
						<b>Schedule Total</b>	<input type="text" value="\$65.73"/>
						<b>ReqID:</b> 0000003725	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$65.73"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,955.79"/>

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**

*Antonio D. Dacellon*

**10/14/2016**



# Purchase Order

## PO No. 17028257

Order Date: 10/14/2016

Internal Tracking No.: 0000003183

**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**

Texas Department Of Motor Vehicles - 608  
4000 JACKSON AVENUE  
AUSTIN TX 78731

**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	Antonio Goodlow	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	60061	HEWCE390A	<b>AHI Hp 90a (ce390a) Black Original Laserjet Toner Cartridge (646557 927589 S1CE390A)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/17/2016 MPN: CE390A Manufacturer Name: HEWLETT PACKARD SUPPLIES	1	EACH	\$151.00	\$151.00
2	62050	PIL77241	<b>AHI Refill For G2 Gel Dr. Grip Gel/ltd Execugel G6 Q7 Fine Blue 2/pack (526587 396412 N177241 77241)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/17/2016 MPN: 77241 Manufacturer Name: PILOT CORP. OF AMERICA	1	PKG	\$1.96	\$1.96



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	61545	SMD13775	<b>AHI Pressboard Classification Folders Self Tab Letter Four-Section Red 10/box (307942 783621 F1C4025A1DGN 13775)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/17/2016 MPN: 13775 Manufacturer Name: SMEAD MANUFACTURING CO.	10	BOX	\$32.51	\$325.10
4	60061	HEWCE255XD	<b>AHI Hp 55x (ce255x-D) 2-Pack High Yield Black Original Laserjet Toner Cartridges (800529 912971 S1CE255XD CE255XD)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/17/2016 MPN: CE255XD Manufacturer Name: HEWLETT PACKARD	4	BOX	\$353.00	\$1,412.00
5	61519	AAGPM5228	<b>AHI Quicknotes Wall Calendar, 12 X 17, 2017 (614536 B1PM522816)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/17/2016 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	7	EACH	\$9.39	\$65.73

**Total \$1,955.79**