



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003203

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/20/16** 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: 1P22 - San Antonio Region
3500 NW Loop 410
San Antonio TX 78229
United States

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

PO Information:

17029786

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Calculator, Printing, Black/Red Print, Victor SP #VCT12403A	600/16	1.0000	EA	\$93.74	\$93.74	10/27/2016
						Schedule Total	\$93.74
						<u>ReqID:</u> 0000003722	
						Item Total for Line # 1	\$93.74
2- 1	Squeeze Bottle Moistener, 2 Oz, Blue, Universal SP #UNV56502	605/46	15.0000	EA	\$0.61	\$9.15	10/27/2016
						Schedule Total	\$9.15
						<u>ReqID:</u> 0000003722	
						Item Total for Line # 2	\$9.15

Total PO Amount \$102.89

Authorized Signature

Jeff Kushaney, CTP

10/24/2016



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Page: 2 of 2

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

10/24/2016



Purchase Order

PO No. 17029786

Order Date: 10/20/2016

Internal Tracking No.: 0000003203

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
3500 NW LOOP 410
SAN ANTONIO TX 78229

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	60033	RSIRBC3100	AHI Elect Bill Ctr W/counterfeit Detection 1200 Bills/min. 10 1/5x91/2x81/2 bk/sr (745185 819032 A4RBC3100 RBC-3100) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: RBC-3100 Manufacturer Name: ROYAL SOVEREIGN INTERNATIONAL	1	EA	\$524.99	\$524.99



Purchase Order

PO No. 17029786

Order Date: 10/20/2016

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60016	VCT12403A	AHI 1240-3a Antimicrobial Printing Calculator Black/red Print 4.5 Lines/sec (601062 699967 M112403A 1240-3A) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: 1240-3A Manufacturer Name: VICTOR TECHNOLOGIES	1	EA	\$93.74	\$93.74
3	60546	UNV56502	AHI Squeeze Bottle Moistener 2 Oz Blue (161521 160788 56502) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/21/2016 MPN: UNV56502 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	15	EA	\$0.61	\$9.15

Total \$627.88



Purchase Order Change Notice

PO No. 17029786

Order Date: 10/20/2016

Internal Tracking No.: 0000003203

Contractor Info

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12720706287
16120 College Oak #104
San Antonio, TX 78249

Bill To

4000 JACKSON AVENUE
AUSTIN TX 78731

Ship To

Texas Department Of Motor Vehicles - 608
3500 NW LOOP 410
SAN ANTONIO TX 78229

(210) 653-7770

NOTE TO CONTRACTOR:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 10/24/2016 9:18 am-Change to Line 1: Quantity changed from 1 to 0.

10/24/2016 9:18 am-Change to Line 1: Notes changed to Vendor stated this item was no longer available.

10/24/2016 9:18 am-Change to Line 3: Rate changed From 0.61 to .61

Disclaimer

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Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member	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 Amount
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Purchase Order Change Notice

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Total \$102.89