



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003236

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/26/16** 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: 1P17 - Longview Region
4549 W. Loop 281
Longview TX 75604
United States

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

PO Information:

17031217

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stamp, Self-Inking, Red Ink, PAID, Universal SP #UNV10062	615/77	5.0000	EA	\$8.06	\$40.30	11/08/2016
						Schedule Total	\$40.30
						ReqID: 0000003738	
						Item Total for Line # 1	\$40.30
						Total PO Amount	\$40.30

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

Jeffrey S Kushaney, CTP

10/27/2016