

Vendor:

Phone:

Texas Department of Motor Vehicles Business Unit #60800 Purchase Order # 0000003241

Page: 1 of 2

Payment Terms: NET30 Freight Terms: FOB Ship Via: VNDR PCC: A Date: 10/28/16 PO Method: AT Dispatch: Dispatch Via Print Destination

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

AHI ENTERPRISES LLC PO BOX 677431 DALLAS TX 752677431

United States

1P00 - TxDMV Warehouse Ship To:

> 4000 Jackson Avenue Austin TX 78731 United States

Bill To: 4000 Jackson Avenue

Austin TX 78731 United States

512/465-4199

512/465-5641 Fax: Fax:

Email: Rhonda.Gips@txdmv.gov **Email:** DMV_FIN-INVOICES@TxDMV.gov

PO Information:

Vendor ID: 1272070628 7

Purchaser: Rhonda Lee Gips

Change Orders:

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders shall be permitted. All change orders must be in writing with a Purchase Order Change Notice (POCN) issued by TxDMV Purchasing Section.

Payment:

Payment will be made in accordance with the Texas Prompt Payment Act, TGC, Subtitle F, Chapter 2251. Vendor shall submit one copy of a correct itemized invoice showing the purchase order number, payee ID., remit to address, and phone number on invoice. Vendors may submit an electronic invoice. All electronic invoices shall be sent to DMV FIN-INVOICES@TxDMV.gov (note: There is an underscore " " between DMV and FIN). All invoices received at the email address will be filed for future reference and you will receive a receipt confirmation email. To avoid the confusion of duplicate invoices, please do not send other copies of this invoice via regular mail, fax or other means. On emails for electronic invoices, include the company name (as it appears on the invoice) and the purchase order number in the subject line to assist in identifying and processing your invoices in a timely manner. TxDMV will not incur any penalty for late payment if payment is made in 30 days or less from receipt of goods or services and a correct invoice, whichever is later.

Note: Warrants will not be issued to a vendor without a current Texas Identification Number.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Anti-Fatigue mat 24x36 MLL24020301DIAM	360/28	1.0000	EA	\$41.93	\$41.93	10/31/2016
						Schedule Total	\$41.93
				<u>Req</u>	<u>ID:</u> 0003766		
Requestor:	Brandye McGuire				Iten	n Total for Line #1	\$41.93

Authorized Signature

10/28/2016



Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003241

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Total PO Amount \$41.93	
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

10/28/2016



Purchase Order PO No. 17031600

Order Date: 10/28/2016 Internal Tracking No.: 0000003241

Contractor Info

AHI Enterprises, LLC 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 4000 JACKSON AVENUE AUSTIN TX 78731

(210) 653-7770

NOTE TO CONTRACTOR: Contact: Monica Hernandez 512-465-1261

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	Rhonda Gips	rhonda.gips@txdmv.gov	(512) 465-4199

Line #	NIGP Code	Commodity Code/ Supplier Part#	ltem	QTY	UOM	Unit Price	Extended Price
1	36028	MLL24020301 DIAM	AHI Soft Step Supreme Anti-Fatigue Floor Mat 24 X 36 Black (27472 W324020301DIAM 24020301DIAM) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 10/31/2016 MPN: 24020301DIAM Manufacturer Name: MILLENNIUM MAT COMPANY	1	EA	\$41.93	\$41.93

Total \$41.93