



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003249

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/31/16** 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:

17032786

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Coil-Lock Wirebound Notebooks College/Medium 11 x 8-1/2 White 100 Sheets SP #TOP65161	615/62	12.0000	EA	\$3.40	\$40.80	11/14/2016
						Schedule Total	\$40.80
						ReqID: 0000003772	
						Item Total for Line # 1	\$40.80
2- 1	Original Pop-UP Refill 3 X 3 Ultra Colors 100/pad 6 pads/pack SP #MMMR330AU	615/62	1.0000	PKG	\$11.06	\$11.06	11/14/2016
						Schedule Total	\$11.06
						ReqID: 0000003772	
						Item Total for Line # 2	\$11.06

Authorized Signature

Antonio D. Goodlow

11/01/2016



Texas Department of Motor Vehicles
Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Disinfecting Wipes Dual Action 7 x 8 Citrus 75/canister 2/pack SP #RAC84922	735/60	2.0000	PKG	\$11.85	\$23.70	11/14/2016
						Schedule Total	\$23.70
						<u>ReqID:</u> 0000003772	
						Item Total for Line # 3	\$23.70
4- 1	Sit-Stand Workstation w/Worksurface, Dual LCD Monitors, Aluminum/Black (302938) WorkFit-S SP# ERG33349200	425/94	1.0000	EA	\$719.54	\$719.54	11/11/2016
						Schedule Total	\$719.54
						<u>ReqID:</u> 0000003774	
						Item Total for Line # 4	\$719.54
						Total PO Amount	\$795.10

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. Daedlow

11/01/2016



Purchase Order

PO No. 17032786

Order Date: 11/01/2016

Internal Tracking No.: 0000003249

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	Antonio.Goodlow@TxDMV.gov	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	TOP65161	AHI Coil-Lock Wirebound Notebooks College/medium 11 X 8-1/2 White 100 Sheets (588286 P365161 65161) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: 65161 Manufacturer Name: TOPS BUSINESS FORMS	12	EA	\$3.40	\$40.80



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61562	MMMR330AU	AHI Original Pop-Up Refill 3 X 3 Three Ultra Colors 100/pad 6 Pads/ pack (834796 778936 A2R330AU R-330-AU) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: R330AU Manufacturer Name: 3M/ COMMERCIAL TAPE DIV.	1	PKG	\$11.06	\$11.06
3	73560	RAC84922	AHI Disinfecting Wipes Dual Action 7 X 8 Citrus 75/canister 2/pack (266389 950425 84922) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/2/2016 MPN: 19200-84922 Manufacturer Name: RECKITT BENCKISER	2	PKG	\$11.85	\$23.70
4	42594	ERG33349200	WorkFit-S Sit-Stand Workstation w/ Worksurface, Dual LCD Monitors, Aluminum/Black (302938) Contract: TXMAS-16-7101 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 11/4/2016 MPN: 33-349-200 Manufacturer Name: ERGOTRON INC	1	EACH	\$719.54	\$719.54

Total \$795.10