



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003256

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/02/16** 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:
See Detail Below

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:

17033288

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stapler, Electric, 45-Sheet Capacity, Silver, Optima 45 SP #SWI48209	605/85	5.0000	EA	\$61.49	\$307.45	11/11/2016
	Ship To:	1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$307.45
						ReqID: 0000003790	
						Item Total for Line # 1	\$307.45

Authorized Signature

Jeff Kushaney, CTP

11/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Calculator, 2-Color Printing, Desktop, Model #EL1197PIII, Sharp SP# SHREL1197PIII	600/16	2.0000	EA	\$78.74	\$157.48	11/11/2016
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						Schedule Total	\$157.48
					ReqID: 0000003768		
						Item Total for Line # 2	\$157.48
3- 1	Steno Notebook, 6" x 9", Gregg Ruled, White, 80 Shts/Book, Universal SP# UNV96920	615/15	8.0000	EA	\$0.93	\$7.44	11/11/2016
	Ship To:	1P07 1701 South Padre Island Dr. Corpus Christi TX 78416 United States					
						Schedule Total	\$7.44
					ReqID: 0000003733		
						Item Total for Line # 3	\$7.44
						Total PO Amount	\$472.37

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

11/07/2016



Purchase Order

PO No. 17033288

Order Date: 11/03/2016

Internal Tracking No.: 0000003256

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	60588	SWI48209	AHI Optima 45 Electric Stapler 45-Sheet Capacity Silver (179230 751833 H148209 48209) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: 48209 Manufacturer Name: ACCO BRANDS, INC.	5	EA	\$61.49	\$307.45



Purchase Order

PO No. 17033288

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	60016	SHREL1197PII I	AHI EI1197pili Two-Color Printing Desktop Calculator Black/red Print 4.5 Lines/sec (776321 454291 M1EL1197PIII EL1197PIII) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1925 E BELTLINE ROAD , SUITE 100 CARROLLTON TX 75006 MPN: EL1197PIII Manufacturer Name: SHARP ELECTRONICS	2	EA	\$78.74	\$157.48
3	61562	UNV96920	AHI Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3OM97333 96920) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/4/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1701 S PADRE ISLAND DRIVE, BLDG 2 CORPUS CHRISTI TX 78416 MPN: UNV96920 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	8	EA	\$0.93	\$7.44

Total \$472.37