



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003284

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **US Mail** PCC: **A** Date: **11/09/16** 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: 1P16 - Houston Region
 2110 E. Governors Circle
 Houston TX 77092
 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:
 17034634

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wrist Support w/attached Mouse Pad, Gel, Black, Fellowes SP #FEL9182301	207/60	10.0000	EA	\$15.74	\$157.40	11/18/2016
						Schedule Total	\$157.40
						ReqID: 0000003780	
						Item Total for Line # 1	\$157.40
2- 1	Partition Brackets, Metal, 1/2 X 7-1/8, Black, 2/pack, Deflecto SP #DEF391204	420/66	5.0000	PKG	\$5.31	\$26.55	11/18/2016
						Schedule Total	\$26.55
						ReqID: 0000003780	
						Item Total for Line # 2	\$26.55

Authorized Signature

JKushaney, CTP

11/10/2016



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	Utility Knife, Contoured Metal Handle, Retractable Blade, Black, Surgrip SP #EPIX3274	605/57	4.0000	EA	\$7.49	\$29.96	11/18/2016
						Schedule Total	<input type="text" value="\$29.96"/>
						ReqID: 0000003780	
						Item Total for Line # 3	<input type="text" value="\$29.96"/>

Total PO Amount

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

11/10/2016



Purchase Order

PO No. 17034634

Order Date: 11/10/2016

Internal Tracking No.: 0000003284

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
2110 East Governors Circle
HOUSTON TX 77092

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	20760	FEL9182301	AHI Gel Wrist Support W/attached Mouse Pad Black (719060 K39182301 9182301) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/11/2016 MPN: FEL9182301 Manufacturer Name: FELLOWES MFG. CO.	10	EA	\$15.74	\$157.40
2	42066	DEF391204	AHI Metal Partition Brackets 1/2 X 7 1/8 Black 2/pack (655772 E5391204) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/11/2016 MPN: 391204 Manufacturer Name: DEFLECTO CORPORATION	5	PKG	\$5.31	\$26.55



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60557	EPIX3274	AHI Surgrip Utility Knife W/ contoured Metal Handle & Retractable Blade Black (238931 506972 W1X3274) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/11/2016 MPN: X3274 Manufacturer Name: HUNT MFG.	4	EACH	\$7.49	\$29.96

Total \$213.91