



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003291**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/14/16** 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:**

17036124

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3QM97333 96920) SP #UNV96920	615/62	15.0000	EA	\$0.93	\$13.95	11/14/2016
						<b>Schedule Total</b>	\$13.95
						<b>ReqID:</b> 0000003837	
						<b>Item Total for Line # 1</b>	\$13.95
2- 1	Retractable Gel Pen Black Ink Medium Dozen (270600 459795 N146810 46810) Sarasa SP #ZEB46810	620/80	12.0000	DOZ	\$9.61	\$115.32	11/28/2016
						<b>Schedule Total</b>	\$115.32
						<b>ReqID:</b> 0000003836	
						<b>Item Total for Line # 2</b>	\$115.32

**Authorized Signature**

*Antonio D. Goodlow*

**11/17/2016**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003291**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Retractable Gel Pen Blue Ink Medium Dozen (270556 459796 N146820 46820) Sarasa SP #ZEB46820	620/80	12.0000	DOZ	\$9.61	\$115.32	11/28/2016
						<b>Schedule Total</b>	<input type="text" value="\$115.32"/>
						<u>ReqID:</u> 0000003836	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$115.32"/>
4- 1	Value U-Channel Document Frames W/certificates Set Of 2 8-1/2 X 11 Black N17000NTP SP #DAXN17000NTP	050/60	10.0000	SET	\$7.49	\$74.90	11/28/2016
						<b>Schedule Total</b>	<input type="text" value="\$74.90"/>
						<u>ReqID:</u> 0000003842	
						<b>Item Total for Line # 4</b>	<input type="text" value="\$74.90"/>
						<b>Total PO Amount</b>	<input type="text" value="\$319.49"/>

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*

**11/17/2016**



# Purchase Order

PO No. 17036124

Order Date: 11/17/2016

Internal Tracking No.: 0000003291

**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	<a href="mailto:Antonio.Goodlow@TxDMV.gov">Antonio.Goodlow@TxDMV.gov</a>	(512) 465-4197

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61562	UNV96920	<b>AHI Steno Book Gregg Rule 6 X 9 White 80 Sheets (533400 497017 P3OM97333 96920)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2016 MPN: UNV96920 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	15	EA	\$0.93	\$13.95
2	62080	ZEB46810	<b>AHI Sarasa Retractable Gel Pen Black Ink Medium Dozen (270600 459795 N146810 46810)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2016 MPN: 46810 Manufacturer Name: ZEBRA PEN CORP.	12	DOZ	\$9.61	\$115.32



# Purchase Order

PO No. 17036124

Order Date: 11/17/2016

Internal Tracking No.: 0000003291

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	62080	ZEB46820	<b>AHI Sarasa Retractable Gel Pen Blue Ink Medium Dozen (270556 459796 N146820 46820)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2016 MPN: 46820 Manufacturer Name: ZEBRA PEN CORP.	12	DOZ	\$9.61	\$115.32
4	05060	DAXN17000NTP	<b>AHI Value U-channel Document Frames W/certificates Set Of 2 8-1/2 X 11 Black (K1N17000NTP)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/18/2016 MPN: N17000NTP Manufacturer Name: DAX MANUFACTURING INC.	10	SET	\$7.49	\$74.90
Total							\$319.49