



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003348

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/23/16** 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: 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:

17037509

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Finger Grips Size 12 SP #SWI54032	620/20	3.0000	EA	\$2.62	\$7.86	11/30/2016
						Schedule Total	\$7.86
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 1	\$7.86
2- 1	Pressboard Folders with fasteners Letter size SP #PFX17178	615/45	2.0000	BOX	\$64.99	\$129.98	11/30/2016
						Schedule Total	\$129.98
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 2	\$129.98

Authorized Signature

Antonio D. Goodlow

11/28/2016



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Business Unit # 60800
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Page: 2 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Reinforced Redrope Expanding Wallet 5 1/4in Expansion Letter Redrope (53573EA) SP #KLF53573EA	615/41	4.0000	BOX	\$4.11	\$16.44	11/30/2016
						Schedule Total	\$16.44
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 3	\$16.44
4- 1	Brown corrugated-cube Fixed Dept. shipping Boxes 6x6x6 25-per pack SP #UFS666	640/25	1.0000	PAK	\$15.53	\$15.53	11/30/2016
						Schedule Total	\$15.53
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 4	\$15.53
5- 1	Vertical/Horizontal Wall Calendar, 24x36, 2017 SP t# AAGPM21228	615/19	1.0000	EA	\$11.57	\$11.57	11/30/2016
						Schedule Total	\$11.57
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 5	\$11.57

Authorized Signature

Antonio D. Dacellon

11/28/2016



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Page: 3 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Monthly Planner, 9x11, Black, 2017-2018 SP #AAG7026005	615/73	3.0000	EA	\$11.80	\$35.40	11/30/2016
						Schedule Total	\$35.40
						ReqID: 0000003849	
						Item Total for Line # 6	\$35.40
7- 1	Business/Academic Calendar 24x37, 2017 SP #HOD391	615/19	2.0000	EA	\$19.89	\$39.78	11/30/2016
						Schedule Total	\$39.78
						ReqID: 0000003849	
						Item Total for Line # 7	\$39.78
8- 1	Monthly Desk Pad Calendar 22x17, 2017- White/Maroon SP #REDC1731V	615/19	1.0000	EA	\$7.72	\$7.72	11/30/2016
						Schedule Total	\$7.72
						ReqID: 0000003849	
						Item Total for Line # 8	\$7.72
9- 1	Monthly Desk Pad Calendar 22x17, 2017- Black/White SP #HOD12502	615/73	1.0000	EA	\$11.02	\$11.02	11/30/2016
						Schedule Total	\$11.02
						ReqID: 0000003849	
						Item Total for Line # 9	\$11.02

Authorized Signature

Antonio D. Daeblon

11/28/2016



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Business Unit # 60800
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Page: 4 of 4

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Three Month Wall Calendar, 22x29, 2017- White/Black SP #AAGPM1028	615/19	2.0000	EA	\$13.75	\$27.50	11/30/2016
						Schedule Total	<input type="text" value="\$27.50"/>
						ReqID: 0000003849	
						Item Total for Line # 10	<input type="text" value="\$27.50"/>

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

Antonio D. Deedon

11/28/2016



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003348
Purchase Order Change Notice (# 1)

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/23/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **11/28/16**

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

Vendor: AHI ENTERPRISES LLC
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Fax: 512/465-5641
Email: Antonio.Goodlow@txdmv.gov

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17037509
POCN #1 11/28/2016 (AG): Line 3 is no longer available by vendor. Line cancelled

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Finger Grips Size 12 SP #SWI54032	620/20	3.0000	EA	\$2.62	\$7.86	11/30/2016
						Schedule Total	\$7.86
						ReqID: 0000003849	
						Item Total for Line # 1	\$7.86
2- 1	Pressboard Folders with fasteners Letter size SP #PFX17178	615/45	2.0000	BOX	\$64.99	\$129.98	11/30/2016
						Schedule Total	\$129.98
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						Item Total for Line # 2	\$129.98

Authorized Signature

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11/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Reinforced Redrope Expanding Wallet 5 1/4in Expansion Letter Redrope (53573EA) SP #KLF53573EA	615/41	4.0000	BOX	\$4.11	\$0.00	CANCEL
						Schedule Total	\$0.00
						Item Total for Line # 3	\$0.00
4- 1	Brown corrugated-cube Fixed Dept. shipping Boxes 6x6x6 25-per pack SP #UFS666	640/25	1.0000	PAK	\$15.53	\$15.53	11/30/2016
						Schedule Total	\$15.53
						ReqID: 0000003849	
						Item Total for Line # 4	\$15.53
5- 1	Vertical/Horizontal Wall Calendar, 24x36, 2017 SP t# AAGPM21228	615/19	1.0000	EA	\$11.57	\$11.57	11/30/2016
						Schedule Total	\$11.57
						ReqID: 0000003849	
						Item Total for Line # 5	\$11.57

Authorized Signature

Antonio D. Daedlow

11/28/2016



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Business Unit # 60800
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Monthly Planner, 9x11, Black, 2017-2018 SP #AAG7026005	615/73	3.0000	EA	\$11.80	\$35.40	11/30/2016
						Schedule Total	\$35.40
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 6	\$35.40
7- 1	Business/Academic Calendar 24x37, 2017 SP #HOD391	615/19	2.0000	EA	\$19.89	\$39.78	11/30/2016
						Schedule Total	\$39.78
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 7	\$39.78
8- 1	Monthly Desk Pad Calendar 22x17, 2017- White/Maroon SP #REDC1731V	615/19	1.0000	EA	\$7.72	\$7.72	11/30/2016
						Schedule Total	\$7.72
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 8	\$7.72
9- 1	Monthly Desk Pad Calendar 22x17, 2017- Black/White SP #HOD12502	615/73	1.0000	EA	\$11.02	\$11.02	11/30/2016
						Schedule Total	\$11.02
						<u>ReqID:</u> 0000003849	
						Item Total for Line # 9	\$11.02

Authorized Signature

Antonio D. Deedlow

11/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	Three Month Wall Calendar, 22x29, 2017- White/Black SP #AAGPM1028	615/19	2.0000	EA	\$13.75	\$27.50	11/30/2016
						Schedule Total	\$27.50
						ReqID: 0000003849	
						Item Total for Line # 10	\$27.50
						Total PO Amount	\$286.36

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. Deedon

11/28/2016



Purchase Order Change Notice

PO No. 17037509

Order Date: 11/28/2016

Internal Tracking No.: 0000003348

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:**REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 11/28/2016 3:39 pm-Change to Line 3: Quantity changed from 4 to 0.
11/28/2016 3:39 pm-Change to Line 3: Notes changed to item no longer available

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/CO-OP Member	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 Amount
1	60546	SWI54032	AHI Rubber Finger Tips Size 12 Medium/large Amber 1/dozen (964486 506162 A954032 54032) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: S7054032C Manufacturer Name: ACCO BRANDS, INC.	3	DOZ	\$2.62	\$7.86



Purchase Order Change Notice

PO No. 17037509

Order Date: 11/28/2016

Internal Tracking No.: 0000003348

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
2	61545	PFX17178	AHI Pressboard Folders 2 Fasteners 1" Expansion 1/3 Cut Letter Green 25/box (467947 F117178 ESS17178 17178) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: 17178 Manufacturer Name: ESSELTE PENDAFLEX CORP.	2	BOX	\$64.99	\$129.98
3	61541	KLF53573EA	AHI Reinforced Redrope Expanding Wallet 5 1/4" Expansion Letter Redrope (53573EA) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 Notes: item no longer available MPN: 53573 Manufacturer Name: KLEER-FAX	0	EA	\$4.11	\$0.00
4	45057	UFS666	AHI Brown Corrugated - Cubed Fixed-Depth Shipping Boxes 6l X 6w X 6h 25/bundle (695530 481790 N9666 666) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: UNV166899 Manufacturer Name: GENERAL SUPPLY	1	BNDL	\$15.53	\$15.53
5	61519	AAGPM21228	AHI Vertical/horizontal Wall Calendar, 24 X 36, 2017 (615598 1586375) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: PM212-28 Manufacturer Name: AT-A-GLANCE	1	EACH	\$11.57	\$11.57



Purchase Order Change Notice

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
6	61519	AAG7026005	AHI Monthly Planner, 9 X 11, Black, 2017-2018 (616300) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: 70-260-05 Manufacturer Name: AT-A-GLANCE	3	EACH	\$11.80	\$35.40
7	61519	HOD391	AHI 4 Seasons Reversible/erasable Business/academic Calendar 24x37 2015-2016 (556244 275613) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: 391 Manufacturer Name: HOUSE OF DOOLITTLE	2	EACH	\$19.89	\$39.78
8	61513	REDC1731V	AHI Monthly Desk Pad Calendar 22 X 17 2016 White/maroon 2016 (236652 C1731V) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: C1731V Manufacturer Name: REDIFORM OFFICE PRODUCTS	1	EA	\$7.72	\$7.72
9	61519	HOD12502	AHI Economy 14-month Academic Desk Pad Calendar 22 X 17 2015-2016 (12502) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: 12502 Manufacturer Name: HOUSE OF DOOLITTLE	1	EACH	\$11.02	\$11.02
10	61519	AAGPM1028	AHI Three-Month Wall Calendar, 22 X 29, 2017 (615211) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 11/29/2016 MPN: PM102814 Manufacturer Name: AT-A-GLANCE	2	EACH	\$13.75	\$27.50



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Total \$286.36