



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003352
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/29/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **11/30/16**

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:

17041852
POCN #1 11/3/2016 (AG): Line 3 cancelled due to attached to incorrect vendor.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Accustamp2 Shutter Stamp with Microban Red/Blue COMPLETED 1 5/8 x 1/2 SP #COS035538	615/77	6.0000	EA	\$8.92	\$53.52	12/12/2016
						Schedule Total	\$53.52
						<u>ReqID:</u> 0000003896	
						Item Total for Line # 1	\$53.52
2- 1	Stainless Steel Office Ruler With Non Slip Cork Base 6in SP #ACM10414	615/79	1.0000	EA	\$2.48	\$2.48	12/13/2016
						Schedule Total	\$2.48
						<u>ReqID:</u> 0000003909	
						Item Total for Line # 2	\$2.48

Authorized Signature

Antonio D. Goodlow

11/30/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	12-Digit Executive Eco Calculator Sharp SP #M1ELR297BBK	600/16	1.0000	EA	\$17.99	\$0.00	CANCEL
						Schedule Total	\$0.00
Requestor: Irma Rodriguez							
Requestor: Irma Rodriguez							
						Item Total for Line # 3	\$0.00
4- 1	1-31 Accordion Open File 31 Pockets 1/3 Tab Letter Brown SP #GLWR217DHD	615/41	1.0000	EA	\$24.10	\$24.10	12/13/2016
						Schedule Total	\$24.10
Requestor: Maria Gaeta							
						Item Total for Line # 4	\$24.10
5- 1	Index Maker Clear Label Dividers 12-tab Letter White 5 Sets/pack SP #AVE11429	615/39	6.0000	PKG	\$33.43	\$200.58	11/29/2016
						Schedule Total	\$200.58
Requestor: Maria Gaeta							
						Item Total for Line # 5	\$200.58
						Total PO Amount	\$280.68

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

11/30/2016



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Authorized Signature

Antonio D. Deedon

11/30/2016



Purchase Order

PO No. 17041852

Order Date: 11/30/2016

Internal Tracking No.: 0000003352

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	61577	COS035538	AHI Accustamp2 Shutter Stamp With Microban Red/blue Completed 1 5/8 X 1/2 (330606 781471 R1035538) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/1/2016 MPN: 035538 Manufacturer Name: CONSOLIDATED STAMP	6	EACH	\$8.92	\$53.52



Purchase Order

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61579	ACM10414	AHI Stainless Steel Office Ruler With Non Slip Cork Base 6" (506030 J110414) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/1/2016 MPN: 10414 Manufacturer Name: ACME UNITED CORPORATION	1	EACH	\$2.48	\$2.48
3	61541	GLWR217DHD	AHI 1-31 Accordion Open File 31 Pockets 1/3 Tab Letter Brown (352296 F1R217DHD) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/1/2016 MPN: R217DHD Manufacturer Name: CARDINAL BRANDS INC.	1	EACH	\$24.10	\$24.10
4	61539	AVE11429	AHI Index Maker Clear Label Dividers 12-tab Letter White 5 Sets/ pack (595747 512427 L311429) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/1/2016 MPN: 11429 Manufacturer Name: AVERY-DENNISON	6	PKG	\$33.43	\$200.58

Total \$280.68