



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003359

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/01/16** 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:

17042215

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Handwrap Stretch Film 17 Mic (70 Gauge) 18" X 1500ft 4 Rolls/carton (225706 449814 80118) SP #UNV80118	880/80	4.0000	CTN	\$168.86	\$675.44	12/09/2016
						Schedule Total	\$675.44
						<u>ReqID:</u> 0000003917	
						Item Total for Line # 1	\$675.44
2- 1	D2360 Compatible Reman 3319803 (b2360) Toner 2500 Page-Yield Black (D2360) SP #IVRD2360	600/61	3.0000	EA	\$70.36	\$211.08	12/01/2016
						Schedule Total	\$211.08
						<u>ReqID:</u> 0000003910	
						Item Total for Line # 2	\$211.08

Authorized Signature

Antonio D. Goodlow

12/01/2016



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Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Remanufactured Cf280a (80a) Toner 2700 Page-Yield Black (F280A) SP #IVRF280A	600/61	5.0000	EA	\$62.36	\$311.80	12/01/2016
						Schedule Total	\$311.80
						<u>ReqID:</u> 0000003910	
						Item Total for Line # 3	\$311.80
4- 1	PAPER MULTIUSE RECY 11X17 white paper (055017), SP #CAS055017	645/33	1.0000	CTN	\$48.56	\$48.56	12/13/2016
						Schedule Total	\$48.56
						<u>ReqID:</u> 0000003905	
VTR Front Office PR 11/16						Item Total for Line # 4	\$48.56
						Total PO Amount	\$1,246.88

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

12/01/2016



Purchase Order

PO No. 17042215

Order Date: 12/01/2016

Internal Tracking No.: 0000003359

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	88080	UNV80118	AHI Handwrap Stretch Film 17 Mic (70 Gauge) 18" X 1500ft 4 Rolls/ carton (225706 449814 80118) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: UNV80118 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	CRTN	\$168.86	\$675.44
2	60061	IVRD2360	AHI D2360 Compatible Reman 3319803 (b2360) Toner 2500 Page-Yield Black (D2360) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: IVRD2360 Manufacturer Name: INNOVERA	3	EA	\$70.36	\$211.08



Purchase Order

PO No. 17042215

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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
3	60061	IVRF280A	AHI Remanufactured Cf280a (80a) Toner 2700 Page-Yield Black (F280A) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: IVRF280A Manufacturer Name: INNOVERA	5	EA	\$62.36	\$311.80
4	39550	CAS055017	AHI PAPER MULTIUSE RECY 11X17 (055017) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 MPN: CAS055017 Manufacturer Name: 0	1	CRTN	\$48.56	\$48.56

Total \$1,246.88