



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003363

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 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:
See Detail Below

Vendor ID: 1272070628 7

Purchaser: Jeffrey S Kushaney
Phone: 512/465-4181
Fax: 512/465-5641
Email: Jeff.Kushaney@txdmv.gov

Bill To: 4000 Jackson Avenue
Austin TX 78731
United States

Fax:
Email: DMV_FIN-INVOICES@TxDMV.gov

PO Information:

17042260

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PMC58008 Deposit Bags, Clear Dual, Tamper Evident Plastic, 11 X 15, 100 Bags/Pk, PM Company SP #PMC58008	615/27	5.0000	PKG	\$42.22	\$211.10	12/07/2016
Ship To:		1P09					
		1227 Lee Trevino, Ste. 100 El Paso TX 79907 United States					
						Schedule Total	\$211.10
						ReqID: 0000003911	
						Item Total for Line # 1	\$211.10

Authorized Signature

Jeff Kushaney, CTP

12/01/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Report Cover w/Clip, Plastic, Letter, Holds 30 Page Capacity, Clear/Black, Universal Office Products SP #UNV20500	615/31	50.0000	EA	\$1.57	\$78.50	12/07/2016
Ship To:		1P13					
		2425 Gravel Dr. Fort Worth TX 76118 United States					
						Schedule Total	\$78.50
						ReqID: 0000003885	
						Item Total for Line # 2	\$78.50

Total PO Amount \$289.60

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

12/01/2016



Purchase Order

PO No. 17042260

Order Date: 12/01/2016

Internal Tracking No.: 0000003363

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

Items to be shipped to multiple addresses. See shipping details below for each line item.

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	61527	PMC58008	AHI Clear Dual Deposit Bags Tamper Evident Plastic 11 X 15 100 Bags/pack (707803 58008) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1227 LEE TREVINO , SUITE 100 EL PASO TX 79907 MPN: PMF-58008 Manufacturer Name: PM COMPANY	5	PKG	\$42.22	\$211.10



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61531	UNV20500	AHI Plastic Report Cover W/clip Letter Holds 30 Pages Clear/black (20500) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/2/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2425 GRAVEL DRIVE FORT WORTH TX 76118 MPN: UNV20500 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	50	EA	\$1.57	\$78.50

Total \$289.60