



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003384

Page: 1 of 4

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/08/16** 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:

17043755 and 17043762 (Line 4)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Magnifier, 2X, Handheld, Lighted, Folding, 4" X 2", Bausch & Lomb SP #BAL819013	625/78	4.0000	EA	\$22.12	\$88.48	12/13/2016
Ship To:		1P16					
		2110 E. Governors Circle Houston TX 77092 United States					
						Schedule Total	\$88.48
						ReqID: 0000003920	
						Item Total for Line # 1	\$88.48

Authorized Signature

Jeff Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Staples, Standard, 1/4", 20 Sheets, 5,000/Box, Universal SP #UNV79000	615/15	4.0000	BOX	\$0.89	\$3.56	12/13/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$3.56
					ReqID: 0000003901		
						Item Total for Line # 2	\$3.56
3- 1	Flashlight, Standard, Black, Mag Instrument SP #MGLS2D016	450/32	1.0000	EA	\$23.42	\$23.42	12/13/2016
	Ship To:	1P01					
		4210 N. Clack Abilene TX 79601 United States					
						Schedule Total	\$23.42
					ReqID: 0000003901		
						Item Total for Line # 3	\$23.42

Authorized Signature

J. Kushaney, CTP

12/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Coat Hook, Over-The-Door, 8 1/2"H x 1 1/2"W x 4 1/4"D, Silver, Saeco® SP #547521	615/45	2.0000	EA	\$15.75	\$31.50	12/13/2016
	Ship To:	1P04					
		8550 Eastex Freeway Beaumont TX 77708 United States					
						Schedule Total	\$31.50
					<u>ReqID:</u> 0000003899		
	17043755 and 17043762					Item Total for Line # 4	\$31.50
5- 1	Tissue, Facial, 2-Ply, 100/Box, 6 Box/Pk, Windsoft SP #WIN2430	640/50	2.0000	PKG	\$9.14	\$18.28	12/13/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$18.28
					<u>ReqID:</u> 0000003891		
						Item Total for Line # 5	\$18.28

Authorized Signature

J. Kushaney, CTP

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Glue Sticks, Permanent, Purple, 1.27 Oz, Avery SP #AVE00226	450/03	20.0000	EA	\$2.01	\$40.20	12/13/2016
	Ship To:	1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$40.20
					ReqID: 0000003891		
						Item Total for Line # 6	\$40.20
7- 1	Fingertip Moisteners, 3/8 Oz, Pink, 3/pack, Sortkwik, Lee SP #LEE10053	605/46	2.0000	PKG	\$4.18	\$8.36	12/13/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$8.36
					ReqID: 0000003875		
						Item Total for Line # 7	\$8.36
						Total PO Amount	\$213.80

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

12/08/2016



Purchase Order

PO No. 17043755

Order Date: 12/08/2016

Internal Tracking No.: 0000003384

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	62578	BAL819013	AHI 2x Folding Lighted Handheld Magnifier W/acrylic Lens 4" X 2" 2 Aaa (617894 552380 K1819013) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 81-90-13 Manufacturer Name: BAUSCH & LOMB, INC.	4	EACH	\$22.12	\$88.48



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	61581	UNV79000	AHI Standard Chisel Point 210 Strip Count Staples 5 000/box (766967 938368 H1OM99216 79000) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: UNV79000 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS	4	BOX	\$0.89	\$3.56
3	45032	MGLS2D016	AHI Standard Flashlight 2d (sold Separately) Black (459-S2D016) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4210 N. CLACK ABILENE TX 79601 MPN: 459-S2D016 Manufacturer Name: MAG INSTRUMENT INC	1	EACH	\$23.42	\$23.42
4	42554	SAF4166	AHI Over-The-Door Double Coat Hook Chrome-Plated Steel Satin Aluminum Base (547521 453839 E94166 4166) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 8550 EASTEX FREEWAY BEAUMONT TX 77708 MPN: 4166 Manufacturer Name: SAFCO PRODUCTS	1	EA	\$15.75	\$15.75



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
5	64050	WIN2430	AHI Facial Tissue In Pop-Up Box 100/box 6 Boxes/pack (973116 365378 W52430 WNS2430 2430) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: WIN 2430 Manufacturer Name: WINDSOFT	2	PKG	\$9.14	\$18.28
6	45003	AVE00226	AHI Permanent Glue Stics Purple Application 1.27 Oz Stick (910232 745752 A100226) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 4000 JACKSON AVENUE AUSTIN TX 78731 MPN: 00226 Manufacturer Name: AVERY-DENNISON	20	EACH	\$2.01	\$40.20
7	60546	LEE10053	AHI Sortkwik Fingertip Moisteners 3/8 Oz Pink 3/pack (458547 901561 A910053 10053) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/9/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 1601-A SOUTHWEST PARKWAY WICHITA FALLS TX 76302 MPN: 10053 Manufacturer Name: LEE PRODUCTS COMPANY	2	PKG	\$4.18	\$8.36

Total \$198.05



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12720706287
16120 College Oak #104
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Ship To

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BEAUMONT TX 77708

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Total \$15.75