

Payment Ter	ms: NET30 Freight Terms: F De	OB Ship Via: VN estination	NDR PCC: A	Date: 12/15/16	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 <b>United States</b>				Ship To:	See Detail Below		
Vendor ID:	1272070628 7				Bill To:	4000 Jackson Avenue Austin TX 78731 United States		
Purchaser: Phone: Fax: Email:	Jeffrey S Kushaney 512/465-4181 512/465-5641 Jeff.Kushaney@txdmv.gov				Fax: Email:	DMV_FIN-INVOICES	@TxDMV.gov	
PO Inform	nation:							
17045060								
Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
Line-Sch	Line Description	Class/Itelli	Quantity	UUM	Unit Frice	Extended Ant	Due Date	
1-1	Ink Pad, Replacement, 1 Trodat T5430, 1" x 1 5/ U.S. Stamp & Sign SP #USSP5430BK	for 605/50 /8",	20.0000	EA	\$6.71	\$134.20	12/20/2016	
	Ship To:	1P08						
		1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States				Schedule Total	\$134.20	
				<u>Req1</u> 00000	<u>D:</u> 003968			
					Item To	otal for Line # 1	\$134.20	

Authorized Signature Gekushaney, CTP

<u>12/15/2016</u>



## Texas Department of Motor Vehicles Business Unit # 60800 Purchase Order # 0000003408

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2-1	Sign Holder, Slanted, Plastic ,11" X 8-1/2", Clear, Deflecto Corp. SP #DEF66701	801/12	6.0000	EA	\$9.62	\$57.72	12/20/2016
5	Circle	Governors n TX 77092 States				Schedule Total	\$57.72
				<u>Req</u> 000	0003964	m Total for Line # 2	\$57.72
						Total PO Amount	\$191.92
	ents, Shipping papers, invoices ar orized by Purchaser prior to Ship		ce must be identif	ied with our P	urchase Order	Number. Over shipments w	vill not be accepted

Authorized Signature	
Jekushaney	L, CTP

<u>12/15/2016</u>



# Purchase Order PO No. 17045060

Order Date: 12/15/2016 Internal Tracking No.: 0000003408

Contractor Info AHI Enterprises, LLC 12720706287 16120 College Oak #104 San Antonio, TX 78249 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.

(210) 653-7770

### 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		Purc	haser	Email				Phone
Texas D Vehicles -		Of Motor JEF	F KUSHANEY	jeff.kushaney@	<u> ≹txdmv.gov</u>			(512) 465-4181
	NIGP Code	C o m m o d i t y Code/ Supplier Part #	Item		QTY	UOM	Unit Price	Extended Price
1 6	61577	USSP5430BK	AHI Trodat T5430 Replacement Ink Pad Black (390755 R1 P5430BK) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Moto 608 1925 E BELTLINE ROAD, CARROLLTON TX 75006 MPN: 5092 Manufacturer Name: U. S SIGN	1 X 1 5/8 IP5430BK or Vehicles - SUITE 100	20	EA	\$6.71	\$134.20



# Purchase Order PO No. 17045060

Order Date: 12/15/2016 Internal Tracking No.: 0000003408

Line #	NIGP Code	Commodity Code/Supplier Part#	Item	QTY	UOM	Unit Price	Extended Price
2	80112	DEF66701	AHI Slanted Desk Sign Holder Plastic 11 X 8 1/2 Clear (66701) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/16/2016 Ship to Address: Texas Department Of Motor Vehicles - 608 2110 East Governors Circle HOUSTON TX 77092 MPN: 66701 Manufacturer Name: DEFLECTO CORPORATION	6	EA	\$9.62	\$57.72

Total \$191.92