



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003437**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/21/16** PO Method: **AT** Dispatch: **Dispatch Via Email** Rev Dt: **12/21/16**

**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:**  
See Detail Below

**Vendor ID:** 1272070628 7

**Bill To:** 4000 Jackson Avenue  
Austin TX 78731  
United States

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

**Fax:**  
**Email:** DMV\_FIN-INVOICES@TxDMV.gov

**PO Information:**

POCN #1 - 12/21/2016 (JSK): Added Line 3.  
17046213, 17046271

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Glue Stick, Permanent, .28 Oz, Purple, 12/pack, Universal Office Products SP #UNV74748	450/03	1.0000	PKG	\$11.16000	\$11.16	12/23/2016
	Ship To:	1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						<b>Schedule Total</b>	\$11.16
						<u>ReqID:</u> 0000003996	
SmartBuy PO #17046213						<b>Item Total for Line # 1</b>	\$11.16

**Authorized Signature**

*Jeff Kushaney, CTP*

**12/21/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Envelope Moistener w/Adhesive, 50 MI, Green, Quality Park Products SP #QUA46065	605/46	50.0000	EA	\$1.47000	\$73.50	12/23/2016
Ship To:		1P25					
		1601-A Southwest Parkway Wichita Falls TX 76302 United States					
						Schedule Total	\$73.50
				ReqID:	0000003996		
SmartBuy PO #17046213						Item Total for Line # 2	\$73.50
3- 1	Wastebasket, Soft-Sided, 28tgt, Black, Unisan SP #BWK28QTWBBLA	450/34	5.0000	EA	7.00000 \$	35.000 \$	12/23/2016
Ship To:		1P03					
		1001 E. Parmer Lane, Ste. A Austin TX 78753 United States					
						Schedule Total	\$35.00
				ReqID:	0000003997		
SmartBuy PO #17046271						Item Total for Line # 3	\$35.00
						Total PO Amount	\$119.66

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*

12/21/2016