



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003467

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/02/17** 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: 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:
 17048437

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------------------------|--|------------|----------|---------------|------------|--------------------------------|--------------------------------------|
| 1- 1 | Manila Folders One Fastener 1/3 Tab Letter 50/box SP #UNV13410 | 615/45 | 6.0000 | BOX | \$11.29000 | \$67.74 | 01/13/2017 |
| | | | | | | Schedule Total | <input type="text" value="\$67.74"/> |
| | | | | <u>ReqID:</u> | | | |
| | | | | 0000004026 | | | |
| Requestor: Antonio Goodlow | | | | | | Item Total for Line # 1 | <input type="text" value="\$67.74"/> |
| 2- 1 | Fx7 Compatible Remanufactured 7621a001aa (fx7) Toner SP #IVRFX7 | 600/61 | 1.0000 | EA | \$42.00000 | \$42.00 | 01/06/2017 |
| | | | | | | Schedule Total | <input type="text" value="\$42.00"/> |
| | | | | <u>ReqID:</u> | | | |
| | | | | 0000004025 | | | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$42.00"/> |

Authorized Signature

Antonio D. Goodlow

01/05/2017



Texas Department of Motor Vehicles
Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---------------------------------|--|------------|----------|-----|-------------|-------------------------|------------|
| 3- 1 | Magnetic Adhesive Tape Roll Black 1in x 50 ft SP #BVCFM2021 | 785/25 | 1.0000 | EA | \$37.49000 | \$37.49 | 01/30/2017 |
| | | | | | | Schedule Total | \$37.49 |
| | | | | | | ReqID: 0000004027 | |
| | | | | | | Item Total for Line # 3 | \$37.49 |
| 4- 1 | REMANUFACTURED CE272A (5525) TONER 15000 PAGE-YIELD YELLOW (278116) SP# IVRE272A | 600/61 | 2.0000 | EA | \$333.26000 | \$666.52 | 01/04/2017 |
| | | | | | | Schedule Total | \$666.52 |
| | | | | | | ReqID: 0000004001 | |
| OSOW - Debbie Fromme - bldg. 22 | | | | | | Item Total for Line # 4 | \$666.52 |
| 5- 1 | Instant Hand Sanitizer W/aloe 4oz Flip-cap Bottle (759573 653331) SP #GOJ9631EA | 485/86 | 6.0000 | EA | \$2.28000 | \$13.68 | 01/19/2017 |
| | | | | | | Schedule Total | \$13.68 |
| | | | | | | ReqID: 0000004045 | |
| Requestor: Cash Room | | | | | | Item Total for Line # 5 | \$13.68 |

Authorized Signature

01/05/2017



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Business Unit # 60800
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|-------------|-------------------------|------------|
| 6- 1 | Notebook 7 1/4 X 9 1/4 75 Sheets College Ruled Hard Cover Black (P3A7EBLK) Ecologix SP #REDA7EGRN | 615/62 | 1.0000 | EA | \$8.99000 | \$8.99 | 01/17/2017 |
| | | | | | | Schedule Total | \$8.99 |
| | | | | | | ReqID: 0000004039 | |
| | | | | | | Item Total for Line # 6 | \$8.99 |
| 7- 1 | Notebook 7 1/4 X 9 1/4 75 Sheets College Ruled Hard Cover Black (P3A7EBLK) Ecologix SP #REDA7EBLK | 615/62 | 1.0000 | EA | \$8.99000 | \$8.99 | 01/17/2017 |
| | | | | | | Schedule Total | \$8.99 |
| | | | | | | ReqID: 0000004039 | |
| | | | | | | Item Total for Line # 7 | \$8.99 |
| 8- 1 | Store N Go Portable Hard Drive Usb 3.0 1 Tb SP #VER97395 | 204/35 | 1.0000 | EA | \$111.00000 | \$111.00 | 01/17/2017 |
| | | | | | | Schedule Total | \$111.00 |
| | | | | | | ReqID: 0000004039 | |
| | | | | | | Item Total for Line # 8 | \$111.00 |

Authorized Signature

01/05/2017



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------|------------|
| 9- 1 | Disinfecting Wipes 7 X 8 Fresh Lavender 35/canister (887175 W301654 COX01654) SP #CLO01654 | 485/16 | 3.0000 | EA | \$3.62000 | \$10.86 | 01/17/2017 |
| | | | | | | Schedule Total | \$10.86 |
| | | | | | | ReqID: 0000004039 | |
| | | | | | | Item Total for Line # 9 | \$10.86 |
| 10- 1 | Fabric Panel Wall Clips Standard Size Black 50/box (741100 H475345) SP #AVT75345 | 615/69 | 1.0000 | BOX | \$16.93000 | \$16.93 | 01/17/2017 |
| | | | | | | Schedule Total | \$16.93 |
| | | | | | | ReqID: 0000004039 | |
| | | | | | | Item Total for Line # 10 | \$16.93 |
| 11- 1 | Round Ring Economy View Binder 1-1/2in Capacity Black SP #UNV20971 | 615/09 | 5.0000 | EA | \$2.99000 | \$14.95 | 01/17/2017 |
| | | | | | | Schedule Total | \$14.95 |
| | | | | | | ReqID: 0000004039 | |
| | | | | | | Item Total for Line # 11 | \$14.95 |
| | | | | | | Total PO Amount | \$999.15 |

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.

Texas Department of Motor Vehicles Standard Terms and Conditions can be found at: <http://www.txdmv.gov/contractors-vendors>

Authorized Signature
Antonio D. Dardón
01/05/2017



Purchase Order

PO No. 17048437

Order Date: 01/05/2017

Internal Tracking No.: 0000003467

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 | 61545 | UNV13410 | AHI Manila Folders One Fastener 1/3 Tab Letter 50/box (101898 101898 F413410 13410) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: UNV13410 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS | 6 | BOX | \$11.29 | \$67.74 |
| 2 | 60061 | IVRFX7 | AHI Fx7 Compatible Remanufactured 7621a001aa (fx7) Toner 4500 Yield Black (856592 791324 S5OM98808 FX7) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: IVRFX7 Manufacturer Name: INNOVERA | 1 | EA | \$42.00 | \$42.00 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 3 | 78525 | BVCFM2021 | AHI Magnetic Adhesive Tape Roll Black 1" X 50 Ft. (733594 215055 J4FM2021) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: FM2021 Manufacturer Name: BI-SILQUE VISUAL COMMUNICATION PRODUCTS INC | 1 | EACH | \$37.49 | \$37.49 |
| 4 | 60061 | IVRE272A | AHI Remanufactured Ce272a (5525) Toner 15000 Page-Yield Yellow (278116 E272A) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: IVRE272A Manufacturer Name: INNOVERA | 2 | EA | \$333.26 | \$666.52 |
| 5 | 48586 | GOJ9631EA | AHI Instant Hand Sanitizer W/aloe 4oz Flip-cap Bottle (759573 653331) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: 9631 Manufacturer Name: GO-JO INDUSTRIES | 6 | EACH | \$2.28 | \$13.68 |
| 6 | 61562 | REDA7EGRN | AHI Ecologix Notebook 7 1/4 X 9 1/4 College Ruled Hard Cover White 75 Sheets (P3A7EGRN A7E-GRN) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: A7E.GRN Manufacturer Name: REDIFORM OFFICE PRODUCTS | 1 | EA | \$8.99 | \$8.99 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|---|-----|------|------------|----------------|
| 7 | 61562 | REDA7EBLK | AHI Ecologix Notebook 7 1/4 X 9 1/4 75 Sheets College Ruled Hard Cover Black (P3A7EBLK) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: A7E.BLK Manufacturer Name: REDIFORM OFFICE PRODUCTS | 1 | EACH | \$8.99 | \$8.99 |
| 8 | 20435 | VER97395 | AHI Store N Go Portable Hard Drive Usb 3.0 1 Tb (460802 355289 Q397395 97395) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: VER97395 Manufacturer Name: VERBATIM CORPORATION | 1 | EA | \$111.00 | \$111.00 |
| 9 | 73560 | CLO01654 | AHI Disinfecting Wipes 7 X 8 Fresh Lavender 35/canister (887175 W301654 COX01654) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: 01654 Manufacturer Name: CLOROX SALES CO. | 3 | EACH | \$3.62 | \$10.86 |
| 10 | 61569 | AVT75345 | AHI Fabric Panel Wall Clips Standard Size Black 50/box (741100 H475345) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: AVT-75345 Manufacturer Name: ADVANTUS CORPORATION | 1 | BOX | \$16.93 | \$16.93 |



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| Line # | NIGP Code | Commodity Code/ Supplier Part # | Item | QTY | UOM | Unit Price | Extended Price |
|--------|-----------|---------------------------------|--|-----|-----|------------|----------------|
| 11 | 61509 | UNV20971 | AHI Round Ring Economy View Binder 1-1/2" Capacity Black (396271 374813 L2OM02768 20971) Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 MPN: UNV20971 Manufacturer Name: UNIVERSAL OFFICE PRODUCTS | 5 | EA | \$2.99 | \$14.95 |

Total \$999.15