



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003478**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/04/17** 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:**  
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:**

17048508

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wall Calendar, 12 Month, Jan-Dec, 12x17, PM5228, At- A-Glance SP #AAGPM5228	615/19	3.0000	EA	\$9.39000	\$28.17	01/06/2017
Ship To:		1P24					
		2203 Austin Avenue Waco TX 76701 United States					
						<b>Schedule Total</b>	\$28.17
						<b>ReqID:</b> 0000004036	
						<b>Item Total for Line # 1</b>	\$28.17

**Authorized Signature**

*Jeff Kushaney, CTP*

**01/05/2017**



**Texas Department of Motor Vehicles**  
**Business Unit # 60800**  
**Purchase Order # 0000003478**

Page: 2 of 2

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Planner, Ruled, 14-Month, 7-7/8 x 11-7/8, Black, G470, At-A-Glance SP #AAGG47000	615/19	1.0000	EA	\$9.49000	\$9.49	01/06/2017
	Ship To:	1P08 1925 E. Beltline, Ste. 100 Carrollton TX 75006 United States					
						<b>Schedule Total</b>	<b>\$9.49</b>
					ReqID: 0000004022		
						<b>Item Total for Line # 2</b>	<b>\$9.49</b>
3- 1	Calculator Ribbon for Monroe P71 Calculator, Red/Black, Product #R1467, Data Products SP #DPSR1467	610/35	6.0000	EA	\$5.38000	\$32.28	01/06/2017
	Ship To:	1P02 5715 I-27 Amarillo TX 79110 United States					
						<b>Schedule Total</b>	<b>\$32.28</b>
					ReqID: 0000004006		
						<b>Item Total for Line # 3</b>	<b>\$32.28</b>
						<b>Total PO Amount</b>	<b>\$69.94</b>

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

*J. Kushaney, CTP*

**01/05/2017**



# Purchase Order

PO No. 17048508

Order Date: 01/05/2017

Internal Tracking No.: 0000003478

**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	<a href="mailto:jeff.kushaney@txdmv.gov">jeff.kushaney@txdmv.gov</a>	(512) 465-4181

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61519	AAGPM5228	<b>AHI Quicknotes Wall Calendar, 12 X 17, 2017 (614536 B1PM522816)</b> Contract: 615-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 1/6/2017 Ship to Address: Texas Department Of Motor Vehicles - 608 2203 AUSTIN AVENUE WACO TX 76701 MPN: PM52-28 Manufacturer Name: AT-A-GLANCE	3	EACH	\$9.39	\$28.17

# Purchase Order

## PO No. 17048508

Order Date: 01/05/2017

Internal Tracking No.: 0000003478

[illegible]