



Texas Department of Motor Vehicles
Business Unit # 60800
Purchase Order # 0000003508

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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/10/17** 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:

17049644

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Band Aid - Plastic Adhesive Bandages, 3/4 x3 60/Box, SP #JOJ100563500	475/09	3.0000	BOX	\$2.25000	\$6.75	01/23/2017
						Schedule Total	\$6.75
						ReqID: 0000004075	
TG TCS PR 01/17						Item Total for Line # 1	\$6.75

Authorized Signature

Antonio D. Goodlow

01/11/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Weekly Appointment Book, 8 1/4 X 10 7/8, Black, 2017- 2018 (617488 1032511) SP #AAG7095005	615/19	1.0000	EA	\$20.69000	\$20.69	01/23/2017
						Schedule Total	\$20.69
						<u>ReqID:</u> 0000004070	
OSOW - Debbie Fromme - bldg. 22						Item Total for Line # 2	\$20.69
3- 1	Onyx Panel/door Coat Hook Steel SP #SAF4229BL	425/54	5.0000	EA	\$6.75000	\$33.75	01/24/2017
						Schedule Total	\$33.75
						<u>ReqID:</u> 0000004076	
For Sergio's staff						Item Total for Line # 3	\$33.75
4- 1	Adding Machine/calculator Roll 16 Lb 1/2in Core 2-1/4in SP #UNV35715	615/03	2.0000	PKG	\$8.77000	\$17.54	01/24/2017
						Schedule Total	\$17.54
						<u>ReqID:</u> 0000004076	
Main supply cabinet						Item Total for Line # 4	\$17.54

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Staple Cartridge 30-Sheet Capacity 5000/box SP #SWI50050	615/81	6.0000	BOX	\$14.36000	\$86.16	01/24/2017
						Schedule Total	\$86.16
						<u>ReqID:</u> 0000004076	
Main supply cabinet						Item Total for Line # 5	\$86.16
6- 1	Notepro Notebook 8-1/2 X 11 100 Ruled Sheets White Paper Black Cover SP #REDA10200BLK	615/62	12.0000	EA	\$16.27000	\$195.24	01/24/2017
						Schedule Total	\$195.24
						<u>ReqID:</u> 0000004076	
Requestor: Budget						Item Total for Line # 6	\$195.24
7- 1	D3460 Compatible Reman 3319806 (b3460) Toner 8500 Page SP #IVRD3460	600/61	2.0000	EA	\$140.77000	\$281.54	01/16/2017
						Schedule Total	\$281.54
						<u>ReqID:</u> 0000004029	
						Item Total for Line # 7	\$281.54
						Total PO Amount	\$641.67

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>

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