



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-238

Payment Terms: NET30 **Freight Terms:** Prepaid & Allowed **Ship Via:** STANDAR **PCC:** A **Date:** 06/07/22 **PO Method:** DG **Dispatch:** Dispatch Via Print **Rev Dt:**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AHI ENTERPRISES LLC
 16120 COLLEGE OAK #105
 SAN ANTONIO TX 78249
 United States

Ship To: AHQ_10 - Austin Headquarters
 2601 N. Lamar
 Austin TX 78705
 United States

Vendor ID: 1272070628 7

Bill To: 2601 N. Lamar
 Austin TX 78705
 United States

Purchaser: Roland Mckenzie
Phone: 512/475-1340
Fax:

Bill To Fax:

Email: dale.mckenzie@dob.texas.gov

Bill To Email: invoices@dob.texas.gov

Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:	
1-1	Classification Folders	615/45	3.0000	BOX	\$19.60000	\$58.80	06/20/2022	
						Schedule Total	<input type="text" value="\$58.80"/>	
Stock Items							Item Total for Line # 1	<input type="text" value="\$58.80"/>
							Total PO Amount	<input type="text" value="\$58.80"/>

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

06/08/2022



Tx Department of Banking
 Business Unit # 45100
 Purchase Order # 22-238
 Purchase Order Change Notice (# 1)

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Line-Sch:	Line Description:	Class/Item:	Quantity:	UOM:	Unit Price:	Extended Amt:	Due Date:
1-1	Classification Folders	615/45	3.0000	BOX	\$19.60000	\$58.80	06/20/2022
						Schedule Total	<input type="text" value="\$58.80"/>
Stock Items							
						Item Total for Line # 1	<input type="text" value="\$58.80"/>
2-1	Classification Folders	615/45	2.0000	BOX	\$19.60000	\$39.20	06/15/2022
						Schedule Total	<input type="text" value="\$39.20"/>
Stock Item PO Change Notice due to error in quantity ordered.							
						Item Total for Line # 2	<input type="text" value="\$39.20"/>
						Total PO Amount	<input type="text" value="\$98.00"/>

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06/09/2022



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Page: 2 of 2

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