



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0442

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/04/16** PO Method: **TC** 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 Ste 105
 San Antonio TX 78249-4044
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1272070628 7

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

CPA PO# 17009818

Items not found at TIBH

FCB 10/4/16

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Laminating Pouch, Jumbo 4-3/8" x 6-1/2" (111mm x 165mm) 5 mil thick. 100 per pkg. UNIVERSAL UNV-84680	665/42	3.0000	PKG	\$23.58	\$70.74	10/11/2016
						Schedule Total	\$70.74
					<u>ReqID:</u> 0000016894		
						Item Total for Line # 1	\$70.74

Authorized Signature _____

Frank C. Brown

10/04/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Badge clip w/ strap. Made of clear, sturdy vinyl. AVC-75410, 100 per pkg	080/38	10.0000	PKG	\$14.91	\$149.10	10/11/2016
						Schedule Total	<input type="text" value="\$149.10"/>
				ReqID: 0000016894			
						Item Total for Line # 2	<input type="text" value="\$149.10"/>

Total PO Amount

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature _____
Frank C. Brown

 10/04/2016