



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0205**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/31/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/15/15**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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:** 2M0001  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1272070628

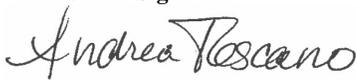
**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

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

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**  
 IN ACCORDANCE WITH TERM CONTRACT 615-A1  
 SMARTBUY PO #: 15246302  
 \*\*\*\*\*  
 09/15/2015  
 POCN #1: Change was made to correct pricing on all lines. Returned original non-bubble lined mailers. Ordered bubble lined mailers.  
 \*\*\*\*\*  
 09/18/2015  
 SMARTBUY PO #: 16002829

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	8 1/2 x 12 Jiffy Padded Mailer Side Seam #2 Golden Brown 100/carton	640/10	2.0000	EA	52.04000	104.080	09/03/2015
<b>COMMODITY CODE:</b> #SEL39093  <b>ESTIMATED DELIVERY DATE:</b> 09/21/2015						<b>Schedule Total</b> <input type="text" value="104.08"/>	
						<b>ReqID:</b> 0000014122	
						<b>Item Total for Line # 1</b> <input type="text" value="104.08"/>	

**Authorized Signature**  
  
**09/18/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	<b>10 1/2 x 16 Jiffy Padded Mailer Side Seam #5 Golden Brown 100/carton</b>	640/10	2.0000	EA	<b>86.72000</b>	<b>173.440</b>	09/03/2015
	<b>COMMODITY CODE: #SEL55536</b>						
	<b>ESTIMATED DELIVERY DATE: 09/21/2015</b>						
						<b>Schedule Total</b>	<input type="text" value="173.44"/>
					<u>ReqID:</u> 0000014122		
						<b>Item Total for Line # 2</b>	<input type="text" value="173.44"/>
3- 1	<b>12 1/2 x 19 Jiffy Padded Mailer Side Seam #6 Golden Brown 50/carton</b>	640/10	2.0000	EA	<b>57.94000</b>	<b>115.880</b>	09/03/2015
	<b>COMMODITY CODE: #SEL39097</b>						
	<b>ESTIMATED DELIVERY DATE: 09/21/2015</b>						
						<b>Schedule Total</b>	<input type="text" value="115.88"/>
					<u>ReqID:</u> 0000014122		
						<b>Item Total for Line # 3</b>	<input type="text" value="115.88"/>
4- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	09/03/2015
						<b>Schedule Total</b>	<input type="text" value="0.00"/>
					<u>ReqID:</u> 0000014122		
						<b>Item Total for Line # 4</b>	<input type="text" value="0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="393.40"/>

Authorized Signature

*Andrea Toscano*

**09/18/2015**



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All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Andrea Toscano*

**09/18/2015**