



Texas Department of Insurance
Purchase Order # 45400 16-0208
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **08/31/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **09/01/15**

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: 2F0032
7915 Cameron Road
Austin TX 78754
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-A-1

SMARTBUY PO #: 15246321
009/01/2015

POCN #1: Change was made to correct term contract and smartbuy information.

Authorized Signature

Andrea Toscano

09/01/2015

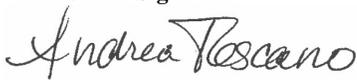


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI Xtralife Clearvue Non-stick Locking Slant-d Ring Binder 5" Black (715528 643109 L226351CB) COMMODITY CODE: CRD26351 ESTIMATED DELIVERY DATE: 09/03/2015	615/60	3.0000	EA	37.18000	111.54	09/03/2015
						Schedule Total	111.54
				ReqID: 0000014164			
Please ship the binders to:							
Kristen Moczygemba 350 North Guadalupe Street Seguin, TX 78155							
						Item Total for Line # 1	111.54
2- 1	Shipping and Handling.	962/86	1.0000	EA	0.00000	0.00	09/03/2015
						Schedule Total	0.00
				ReqID: 0000014164			
						Item Total for Line # 2	0.00
						Total PO Amount	111.54

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

 09/01/2015