



Texas Department of Insurance
Purchase Order # 45400 16-0385

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/23/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

The item(s) are not available on TIBH.

TERM CONTRACT
 ORDER # 934-540853
 CPA PO# 16004125

FCB 09/23/2015

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Quality Park Envelope Moistener w/Adhesive 50 mL Item Number: QUA46065 via TXSMARTBUY - Safely secures more than 1,500 envelopes. - For use on all paper products. - Dries fast. - Non-clogging patented spring-valve applicator.	605/46	144.0000	EA	1.39000	200.16	09/28/2015
						Schedule Total	200.16
					<u>ReqID:</u> 0000014327		
						Item Total for Line # 1	200.16

Authorized Signature

09/23/2015



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Total PO Amount

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 _____

Frank C. Brown

09/23/2015