



Texas Department of Insurance
Purchase Order # 45400 16-0466

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/08/15** PO Method: **TC** 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: 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-A1
 SMARTBUY PO #: 16007446

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Manila folders, Smead Brand, #34100, end tab pocket fastener.	615/45	5.0000	BOX	50.62000	253.10	10/12/2015
						Schedule Total	253.10
						Item Total for Line # 1	253.10

ReqID:
0000014402

Total PO Amount 253.10

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.

Authorized Signature

10/09/2015



Texas Department of Insurance
Purchase Order # 45400 16-0466

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

10/09/2015