



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0520**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/20/15** 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:** 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 #: 16010141

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Magnetic Name Badge Holder Kit UOM: BOX -20 qty Contractor: AHI Enterprises, LLC Supplier Part Number: CLI92943 Manufacturer Part #: 92943  ESTIMATED DELIVERY DATE: 10/23/2015	080/10	10.0000	BOX	46.16000	461.60	10/23/2015
						<b>Schedule Total</b>	<input type="text" value="461.60"/>
						<b>ReqID:</b> 0000014509	
						<b>Item Total for Line # 1</b>	<input type="text" value="461.60"/>

**Authorized Signature**

*Andrea Toscano*

**10/21/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0520**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Handheld Badge Punch Contractor: AHI Enterprises, LLC Supplier Part Number: AVTMCG16500 Manufacturer Part #: 16500  ESTIMATED DELIVERY DATE: 10/23/2015	080/38	1.0000	EA	47.21000	47.21	10/23/2015
						<b>Schedule Total</b>	<input type="text" value="47.21"/>
				ReqID: 0000014509			
						<b>Item Total for Line # 2</b>	<input type="text" value="47.21"/>
						<b>Total PO Amount</b>	<input type="text" value="508.81"/>

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*  
**10/21/2015**