



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0563**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/27/15** 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:** 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#: 16014492

LINE ITEM #1: Should be at \$187.72 each. Left pricing as \$80 each for accounting purposes.  
 LINE ITEM #2: Was decreased from \$160 each to \$108 each.  
 LINE ITEM #3: Shipping was zeroed out. It was not needed.  
 LINE ITEM #4: Was decreased from \$294.55 to \$271.16.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Toner cartridges for BLS. HP Laser Jet printer cartridge CF214A (refurbished) .  TIPA IVR-F214A  ESTIMATED DELIVERY DATE: 11/09/2015	615/60	3.0000	EA	80.00000	240.00	11/09/2015
						<b>Schedule Total</b>	240.00
						<b>ReqID:</b> 0000014473	
						<b>Item Total for Line # 1</b>	240.00

**Authorized Signature**  
  
**11/05/2015**

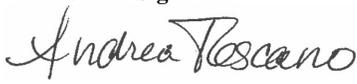


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toner cartridge for BLS. HP Laser Jet printer cartridge C8543X (refurbished).  TIPA IVR-83543  ESTIMATED DELIVERY DATE: 11/09/2015	615/60	1.0000	EA	108.00000	108.00	11/09/2015
						<b>Schedule Total</b>	<input type="text" value="108.00"/>
						ReqID: 0000014473	
						<b>Item Total for Line # 2</b>	<input type="text" value="108.00"/>
3- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	11/09/2015
						<b>Schedule Total</b>	<input type="text" value="0.00"/>
						ReqID: 0000014473	
						<b>Item Total for Line # 3</b>	<input type="text" value="0.00"/>
4- 1	Toner Cartridges	005/05	1.0000	EA	271.16000	271.16	11/09/2015
						<b>Schedule Total</b>	<input type="text" value="271.16"/>
						ReqID: 0000014473	
						<b>Item Total for Line # 4</b>	<input type="text" value="271.16"/>
						<b>Total PO Amount</b>	<input type="text" value="619.16"/>

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**  
  
**11/05/2015**



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Authorized Signature

*Andrea Toscano*

11/05/2015