



Texas Department of Insurance
Purchase Order # 45400 16-0587

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/29/15** 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
 SMARBUY PO #: 16012794

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	General Industry First Aid Kit without Medications Stock Number FAO-1001	345/32	3.0000	EA	101.09000	303.27	10/30/2015
	ESTIMATED DELIVERY DATE: 10/30/2015						
						Schedule Total	<input type="text" value="303.27"/>
					<u>ReqID:</u> 0000014553		
						Item Total for Line # 1	<input type="text" value="303.27"/>
						Total PO Amount	<input type="text" value="303.27"/>

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

Andrea Toscano

10/29/2015



Texas Department of Insurance
Purchase Order # 45400 16-0587

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

10/29/2015