



Texas Department of Insurance
Purchase Order # 45400 16-0852

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/05/16** 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: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

Energizer EVENH12BP4
e2 NiMH Rechargeable Batteries AAA, 4 batteries/pack
Commodity Code 45006

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

TERM CONTRACT 615-A1
CPA PO 16074903
JJ 01/05/2016

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

****CONFIRMING ORDER****

Authorized Signature

01/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Energizer e2 NiMH Rechargeable Batteries AAA, 4 batteries/pack	615/60	6.0000	EA	13.94000	83.64	01/08/2016
						Schedule Total	<input type="text" value="83.64"/>
				ReqID:			
				0000014871			
Needed for Hearing Officers' digital recorders Please deliver to Lisa Acosta at 512-804-4013						Item Total for Line # 1	<input type="text" value="83.64"/>
						Total PO Amount	<input type="text" value="83.64"/>

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
Jean Johnson, CFP
01/05/2016