



Texas Department of Insurance
Purchase Order # 45400 16-0881

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/11/16** 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: 2F0032 7915 Cameron Road Austin TX 78754 United States
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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
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Fax:
Email: Invoices@tdi.texas.gov

PO Information:
IN ACCORDANCE WITH TERM CONTRACT 615-A1
SMARTBUY PO #: 16075957

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI Large First Aid Kit 209- pieces OSHA Compliant Plastic Case (741762 800246 E91001FAE0103) for PC Lines ESTIMATED DELIVERY DATE: 01/12/2016	345/32	1.0000	EA	101.09000	101.09	01/12/2016
						Schedule Total	101.09
					<u>ReqID:</u> 0000014913		
First Aid Kit for PC Lines State Vendor Contract Nolan Office Promotional Products Stock Number FAO-1001 See Attached							Item Total for Line # 1 101.09

Authorized Signature
Andrea Toscano
01/12/2016



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Total PO Amount

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

01/12/2016