



Texas Department of Insurance
Purchase Order # 45400 16-0992

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/29/16** 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

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:

Manila folders, Smead Brand, #34100, end tab pocket fastener.
 Commodity Code 61545

TERM CONTRACT 615 A-1
 CPA PO 16080439
 JJ 01/28/2016

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

****CONFIRMING ORDER****

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Manila folders, Smead Brand, #34100, end tab pocket fastener.	615/45	5.0000	BOX	50.62000	253.10	02/02/2016
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Schedule Total

ReqID:
0000015007

These folders are used for the SFMO Fire and Arson Investigations cases files. Items requested by Carolyn Pursley, Ext. 6-6788. Thank you.

Item Total for Line # 1

Total PO Amount

Authorized Signature

JoAnn Johnson, CFP

01/29/2016



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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

01/29/2016