



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1036**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/05/16** 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:** 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:**

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

IN ACCORDANCE WITH TERM CONTRACT 615-A1

SMARTBUY PO #: 16082101

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Replacement Mailers: 8 1/2" x 12" Self-Seal Jiffylite Mailers #2 with bubble lining Each Case has 100 mailers	640/10	4.0000	EA	52.04000	208.16	02/09/2016
						<b>Schedule Total</b>	208.16
						<u>ReqID:</u> 0000015061	
						<b>Item Total for Line # 1</b>	208.16

**Authorized Signature**

Andrea Toscano

**02/05/2016**

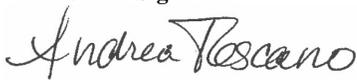


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Replacement Mailers: 10 1/2" x 16" Self-Seal Jiffylite Mailers #5 with bubble lining Each Case has 80 mailers	640/15	2.0000	EA	86.72000	173.44	02/09/2016
						<b>Schedule Total</b>	<input type="text" value="173.44"/>
						<u>ReqID:</u> 0000015061	
						<b>Item Total for Line # 2</b>	<input type="text" value="173.44"/>
3- 1	Replacement Mailers: 12 1/2" x 19" Self-Seal Jiffylite Mailers #6 with bubble lining Each Case has 50 mailers	640/15	2.0000	EA	57.94000	115.88	02/09/2016
						<b>Schedule Total</b>	<input type="text" value="115.88"/>
						<u>ReqID:</u> 0000015061	
						<b>Item Total for Line # 3</b>	<input type="text" value="115.88"/>
4- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	02/09/2016
						<b>Schedule Total</b>	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000015061	
						<b>Item Total for Line # 4</b>	<input type="text" value="0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="497.48"/>

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**  
  
**02/05/2016**