



Texas Department of Insurance
Purchase Order # 45400 16-1110

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/18/16** 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: 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 #: 16084748

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|---|---|------------|----------|-----|-----------------------------|--------------------------------|------------|
| 1- 1 | Targus 17" Blacktop 17e Deluxe Laptop Case w/Dome Protection, CPT401DUS | 207/37 | 6.0000 | EA | 89.99000 | 539.94 | 02/22/2016 |
| | | | | | | Schedule Total | 539.94 |
| | | | | | <u>ReqID:</u> 0000015047 | | |
| See website link below for additional information. http://www.walmart.com/ip/Targus-17-Blacktop-17e-Deluxe-Laptop-Case-w-Dome-Protection-CPT401DUS/8586821 | | | | | | | |
| REFER TO PO # 9239 | | | | | | Item Total for Line # 1 | 539.94 |

Authorized Signature

02/18/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------------------------|-------------------------------------|
| 2- 1 | Shipping | 962/86 | 1.0000 | EA | 0.00000 | 0.00 | 02/22/2016 |
| | | | | | | Schedule Total | <input type="text" value="0.00"/> |
| | | | | | | ReqID: 0000015047 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="0.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="539.94"/> |

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
02/18/2016