



Texas Department of Insurance
Purchase Order # 45400 16-1154
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/24/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **03/02/16**

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 #: 16086116
 Shredder for the above Smartbuy order was no longer available.
 03/03/2016
 SMARTBUY PO #: 16087570
 Shredder for the order above is a replacement for the discontinued item. Purchaser Andrea Toscano was advised by Louis Zamora from AHI to proceed with the ordering of the replacement item #FEL3213501.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI Rolling Laptop Case 1200d Polyester 16-1/2 X 7-1/2 X 14 Black MPN: TBR003US	207/37	7.0000	EA	45.00000	315.00	02/26/2016
						Schedule Total	<input type="text" value="315.00"/>
						ReqID: 0000015122	
						Item Total for Line # 1	<input type="text" value="315.00"/>

Authorized Signature

03/21/2016

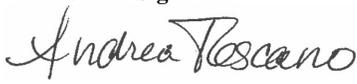


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	AHI Powershred 49c Light-duty Cross-cut Shredder 8 Sheet Capacity FEL4605801	600/82	1.0000	EA	119.24000	119.240	02/26/2016
						Schedule Total	<input type="text" value="119.24"/>
						ReqID:	
						0000015122	
						Item Total for Line # 2	<input type="text" value="119.24"/>
3- 1	shipping	962/86	1.0000	EA	0.00000	0.00	02/26/2016
						Schedule Total	<input type="text" value="0.00"/>
						ReqID:	
						0000015122	
						Item Total for Line # 3	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="434.24"/>

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

 03/21/2016