



Texas Department of Insurance
Purchase Order # 45400 16-1192

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/02/16** 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: 2M0004
Shipping Instructions in PO
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 #: 16087548

Authorized Signature

Andrea Toscano

03/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI Fx7 Compatible COMMODITY CODE: IVRFX7	615/60	2.0000	EA	42.00000	84.00	03/04/2016
ESTIMATED DELIVERY DATE: 03/04/2016							
						Schedule Total	<input type="text" value="84.00"/>
						<u>ReqID:</u> 0000015257	
Toner to be shipped to:							
DWC Records Center 3636 Dime Circle, Ste A Austin, TX 78744							
Records Center Contact: Thomasina Tijerina, 512-804-4990, Ext: 45550							
Alternate Contact: Bertha Lopez, 512-804-4206							
						Item Total for Line # 1	<input type="text" value="84.00"/>
						Total PO Amount	<input type="text" value="84.00"/>

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
03/07/2016