



Texas Department of Insurance
Purchase Order # 45400 16-1198

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/03/16** PO Method: **DG** 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: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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.
 CPA SmartBuy #16087839

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP Universal Inkjet Bond Paper Roll, Uncoated, 36" x 150' Item # 920931'; needed for Arson Investigators staff.	645/33	1.0000	EA	15.86000	15.86	03/16/2016
						Schedule Total	15.86
					<u>ReqID:</u> 0000015173		
SmartBuy #16087839						Item Total for Line # 1	15.86
						Total PO Amount	15.86

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.

Authorized Signature
James Kelldorf, CTPM
03/03/2016



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

03/03/2016