



Texas Department of Insurance
Purchase Order # 45400 16-1257

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/11/16** 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 #: 16089573

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	KARDEX ALPHABETIC DESIGNATION LABEL 500 to a roll Letter - A Color - Red UPC#67071	615/39	4.0000	EA	12.22000	48.88	03/14/2016
						Schedule Total	48.88
					<u>ReqID:</u> 0000015322		
						Item Total for Line # 1	48.88

Authorized Signature

Andrea Toscano

03/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	KARDEX ALPHABETIC DESIGNATION LABELS 500 to a roll Smead Letter - I Color - Pink UPC #67079 ESTIMATED DELIVERY DATE: 03/14/2016	615/39	3.0000	EA	12.22000	36.66	03/14/2016
						Schedule Total	<input type="text" value="36.66"/>
						<u>ReqID:</u> 0000015322	
						Item Total for Line # 2	<input type="text" value="36.66"/>
3- 1	KARDEX ALPHABETIC LABELS 500 to a roll. Smead Letter - R Color - Brown UPC #67088 ESTIMATED DELIVERY DATE: 03/14/2016	615/39	3.0000	EA	12.22000	36.66	03/14/2016
						Schedule Total	<input type="text" value="36.66"/>
						<u>ReqID:</u> 0000015322	
						Item Total for Line # 3	<input type="text" value="36.66"/>
						Total PO Amount	<input type="text" value="122.20"/>

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
03/11/2016