



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1450**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/21/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **04/22/16**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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 - Cameron Rd - Warehouse  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1272070628 7

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

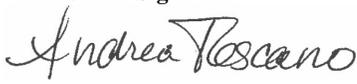
This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

IN ACCORDANCE WITH TERM CONTRACT 615-A1

SMARTBUY PO #: 16097642  
 SMARTBUY PO CANCELLED. ITEM IS NO LONGER AVAILABLE.  
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SMARTBUY PO #: 16097776  
 SMARTBUY PO CANCELLED. ITEM IS NO LONGER AVAILABLE.  
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IN ACCORDANCE WITH TERM CONTRACT 615-A1  
 SMARTBUY PO #: 16097965

**Authorized Signature**  
  
**04/22/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI 48100 Light-Duty Cross-Cut Shredder 10 Sheet Capacity MANUFACTURER PART #: UNV48100  ESTIMATED DELIVERY DATE: 04/25/2016	600/82	4.0000	EA	\$142.98	\$571.92	04/25/2016
						Schedule Total	<input type="text" value="\$571.92"/>
				ReqID: 0000015584			
						Item Total for Line # 1	<input type="text" value="\$571.92"/>
						Total PO Amount	<input type="text" value="\$571.92"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Andrea Toscano*  
04/22/2016