



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1508**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/03/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**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:** 2F0014 - DWC - LUBBOCK  
 22 Briercroft Office Pk., Suite A  
 Lubbock TX 79412-3089  
 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 #: 16099778

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mobile Literature Rack - Supplier Part #: SAF4129CH Manufacturer Part #: 4129CH	615/60	1.0000	EA	\$204.75	\$204.75	05/04/2016
	ESTIMATED DELIVERY DATE: 05/04/2016						
						<b>Schedule Total</b>	\$204.75
					<u>ReqID:</u> 0000015513		
						<b>Item Total for Line # 1</b>	\$204.75
						<b>Total PO Amount</b>	\$204.75

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.

**Authorized Signature**

*Andrea Toscano*

**05/03/2016**



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

*Andrea Toscano*

**05/03/2016**