



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1535

Payment Terms: **NET30** Freight Terms: **FOB Destin** Ship Via: **VNDR** PCC: **A** Date: **05/06/16** PO Method: **TC** Dispatch: **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: 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
Email:

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 #: 16100790

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 98, Black Original Ink Cartridge (C9364WN) Item # 812808	207/72	10.0000	EA	\$23.55	\$235.50	05/06/2016
						Schedule Total	\$235.50
						<u>ReqID:</u> 0000015407	
						Item Total for Line # 1	\$235.50
2- 1	Shipping	962/86	1.0000	EA	\$0.00	\$0.00	05/06/2016
						Schedule Total	\$0.00
						<u>ReqID:</u> 0000015407	
						Item Total for Line # 2	\$0.00
						Total PO Amount	\$235.50



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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>

