



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1590**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/19/16** 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: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1272070628 7

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 #: 16103601

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Laptop Case - Targus SKU: TRGTBR003US	207/37	1.0000	EA	\$45.00	\$45.00	05/20/2016
						Schedule Total	<input type="text" value="\$45.00"/>
					<u>ReqID:</u> 0000015704		
						Item Total for Line # 1	<input type="text" value="\$45.00"/>
						Total PO Amount	<input type="text" value="\$45.00"/>

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

05/19/2016



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