



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1598

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/20/16** 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

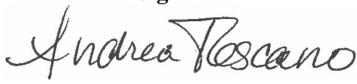
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1 Adhesive Monitor Mount	615/48	1.0000	EA	\$8.86	\$8.86	05/23/2016
	AHI Swing Arm Copyholder Adhesive Monitor Mount Plastic 30 Sheet Capacity Black COMMODITY CODE: MMMDH240MB ESTIMATED DELIVERY DATE: 05/23/2016						
						Schedule Total	\$8.86
					<u>ReqID:</u> 0000015642		
						Item Total for Line # 1	\$8.86
						Total PO Amount	\$8.86

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

 05/26/2016



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Authorized Signature

Andrea Toscano

05/26/2016