



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1604
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/23/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **05/26/16**

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

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 #: 16104142

05/26/2016

POCN #1: Change was made to document second Smartbuy PO.

SMARTBUY PO# 16105060

Authorized Signature

Andrea Toscano

05/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Box of 100 each Benzalkonium Chloride Antiseptic Towelettes. Professional Disposables Inc. item AHI Antiseptic Wipe Refill First Aid Kits/cabinets 100/pack (343781 825096 W3AN33710) COMMODITY CODE: FAOAN337	345/32	2.0000	BOX	\$16.04	\$32.08	05/24/2016
						Schedule Total	[\$32.08]
						Item Total for Line # 1	[\$32.08]
2- 1	3" Sterile Conforming Gauze Roll, 1 each Item/SKU: FAE-5006	345/32	5.0000	BOX	\$3.66	\$18.30	05/24/2016
						Schedule Total	[\$18.30]
						ReqID: 0000015815	
						Item Total for Line # 2	[\$18.30]
3- 1	shipping	962/86	1.0000	EA	\$0.00	\$0.00	05/24/2016
						Schedule Total	[\$0.00]
						ReqID: 0000015815	
						Item Total for Line # 3	[\$0.00]

Authorized Signature

Andrea Toscano

05/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Additional funds	005/05	1.0000	EA	\$0.00	\$0.00	05/26/2016
						Schedule Total	<input type="text" value="\$0.00"/>
					ReqID: 0000015815		
						Item Total for Line # 4	<input type="text" value="\$0.00"/>
						Total PO Amount	<input type="text" value="\$50.38"/>

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
05/26/2016