



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1650

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **06/01/16** PO Method: **TX** 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: 2F0009 - DWC - EL PASO
 401 Franklin Ave., Suite 330
 El Paso TX 79901-4021
 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 TXMAS-16-7101

SMARTBUY PO #: 16105969

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	1890 Series Bookcase Mahogany Contract #: TXMAS-16-7101 CC: 42503 Supplier Part #: HON1892N	425/03	1.0000	EA	\$185.71	\$185.71	06/06/2016
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ESTIMATED DELIVERY
 DATE: 06/06/2016

Schedule Total

ReqID:
0000016186

Item Total for Line # 1

Authorized Signature

Andrea Toscano

06/03/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	DELIVERY El Paso Field Office 401 East Franklin Avenue, Ste 330 El Paso, TX 79901-1250 CONTACT: Letty Almanza (800) 252- 7031 ext 32001	425/03	1.0000	EA	\$25.00	\$25.00	06/06/2016
						Schedule Total	<input type="text" value="\$25.00"/>
				ReqID: 0000016186			
						Item Total for Line # 2	<input type="text" value="\$25.00"/>
						Total PO Amount	<input type="text" value="\$210.71"/>

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
06/03/2016