



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1670**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/03/16** 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:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 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	Toner cartridge for - HP Laserjet P1006 Color: Black (NEW ONLY) Product No: CB435A	207/72	8.0000	EA	\$63.87	\$510.96	06/06/2016
	ESTIMATED DELIVERY DATE: 06/06/2016						
						<b>Schedule Total</b>	<input type="text" value="\$510.96"/>
					<u>ReqID:</u> 0000016061		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$510.96"/>

**Authorized Signature**

*Andrea Toscano*

**06/03/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1670**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Toner cartridge for - HP Laserjet 9050 Color: Black (NEW ONLY) Product No: C8543X  ESTIMATED DELIVERY DATE: 06/06/2016	207/72	1.0000	EA	\$283.51	\$283.51	06/06/2016
						<b>Schedule Total</b>	<input type="text" value="\$283.51"/>
				<b>ReqID:</b>			
				0000016061			
						<b>Item Total for Line # 2</b>	<input type="text" value="\$283.51"/>
						<b>Total PO Amount</b>	<input type="text" value="\$794.47"/>

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**