



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1790**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/28/16** 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	Rolling laptop/equipment cases for trainer. Targus Laptop Rolling Case Item # 957940 OfficeMax # 21623806 Manufacturer # TBROO3US	207/37	2.0000	EA	\$45.00	\$90.00	06/29/2016
						Schedule Total	<input type="text" value="\$90.00"/>
						ReqID: 0000016001	
						Item Total for Line # 1	<input type="text" value="\$90.00"/>
2- 1	Shipping	962/86	1.0000	EA	\$0.00	\$0.00	06/29/2016
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000016001	
						Item Total for Line # 2	<input type="text" value="\$0.00"/>
						Total PO Amount	<input type="text" value="\$90.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature
Andrea Toscano
06/28/2016



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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

06/28/2016