



Texas Department of Insurance
Purchase Order # 45400 16-0554

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 10/23/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1272070628

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:
Invoicing: To ensure prompt payment, the vendor must include the following information on all the invoices: (1) the above reference PO Number (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.
Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.
Attachment "A-1" Terms and Conditions become part of this Purchase Order.
\*\*\*\*\*
QUOTE DATE: 12/07/2015
QUOTE #: EMAIL
QUOTED BY: MARY WILLIAMS | (210) 653-7770
mary@nolansonline.com
\*\*\*\*\*
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature
Andrea Toscano
12/07/2015



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**Purchase Order # 45400 16-0554**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Stylish Bookmark Magnifier/ Magnifying Fresnel Lens(3- pack)	615/60	1.0000	PKG	11.99000	11.99	12/21/2015
ESTIMATED DELIVEY DATE: 12/21/2015						Schedule Total <input type="text" value="11.99"/>	
ReqID: 0000014525						Item Total for Line # 1 <input type="text" value="11.99"/>	
2- 1	Carson MagniMark Fresnel 3x Power Page Magnifiers with 6-Inch Ruler (MM-22, MM-22MU)	615/60	1.0000	PKG	26.65000	26.65	12/21/2015
ESTIMATED DELIVEY DATE: 12/21/2015						Schedule Total <input type="text" value="26.65"/>	
ReqID: 0000014525						Item Total for Line # 2 <input type="text" value="26.65"/>	
3- 1	Shipping	962/86	1.0000	LOT	0.00000	0.00	12/21/2015
						Schedule Total <input type="text" value="0.00"/>	
ReqID: 0000014525						Item Total for Line # 3 <input type="text" value="0.00"/>	

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Authorized Signature**  
*Andrea Toscano*  
12/07/2015



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0554**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Andrea Toscano*

**12/07/2015**