



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0562**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **10/27/15** PO Method: **TC** 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: Aectng - Mail Code 108-3A  
P. O. Box 149104  
Austin TX 78714-9104  
United States

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

IN ACCORDANCE WITH TERM CONTRACT 615-A1

SMARTBUY PO #: 16012020

Authorized Signature

*Andrea Toscano*

10/27/2015



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0562**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	tyvek expandable folders	615/41	2.0000	EA	120.38000	240.76	10/28/2015
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COMMODITY CODE:  
 QUAR4497  
 AHI Tyvek Expansion Mailer  
 12 X 16  
 X 4 White 18lb 50/carton  
 (493229  
 P2R4497 R4497)

ESTIMATED DELIVERY  
 DATE: 10/28/2015

Schedule Total

ReqID:  
 0000014507

THIS ITEM IS NO LONGER AVAILABLE IN THE SUPPLY ROOM!  
 AGENCY COUNSEL NEED THESE FOR OPEN RECORDS REQUEST.

Tyvek expandable folders USPS Code:44121503  
 16 BY 12 BY 4 INCH

Item Total for Line # 1

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.

**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*

10/27/2015