



Texas Department of Insurance
Purchase Order # 45400 16-0610

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/05/15** 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: Acctng - 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 #: 16014432

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|------------|
| 1- 1 | Deflect-O DEF-77701 - Officemate Multi-Use Literature Holder, 6 pockets, 4.125 In. wide leaflets, or 3 pockets for letter size sheets, clear | 615/60 | 5.0000 | EA | 25.40000 | 127.00 | 11/06/2015 |
| | | | | | | Schedule Total | 127.00 |
| | | | | | | <u>ReqID:</u> 0000014089 | |
| | | | | | | Item Total for Line # 1 | 127.00 |

Authorized Signature

11/05/2015



Texas Department of Insurance
Purchase Order # 45400 16-0610

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|-------------------------|-------------------------------------|
| 2- 1 | Deflect-O DEF-77441 Four - tier multi-compartment medium size docuholder - 6 x 1/2wx6 - 1/4dx10h, clear ESTIMATED DELIVERY DATE: 11/06/2015 | 615/60 | 5.0000 | EA | 34.47000 | 172.35 | 11/06/2015 |
| | | | | | | Schedule Total | <input type="text" value="172.35"/> |
| | | | | | | ReqID: 0000014089 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="172.35"/> |
| 3- 1 | Shipping | 962/86 | 1.0000 | LOT | 0.00000 | 0.00 | 11/06/2015 |
| | | | | | | Schedule Total | <input type="text" value="0.00"/> |
| | | | | | | ReqID: 0000014089 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="0.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="299.35"/> |

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
 11/05/2015