



Texas Department of Insurance
Purchase Order # 45400 16-0738

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **12/03/15** 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: 2M0001
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1272070628

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Matte Black - Epson Ultra Chrome XD ink (700ml) Part Number: T6945000	615/60	1.0000	EA	295.00000	295.00	12/22/2015
						Schedule Total	<input type="text" value="295.00"/>
						<u>ReqID:</u> 0000014724	
This is replacement items for a Epson SureColor T7000 printer for Kim McDonald.						Item Total for Line # 1	<input type="text" value="295.00"/>

Authorized Signature

JoAnn Johnson, CFP

12/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Cyan - Epson Ultra Chrome XD Ink (110) Part Number: T692200	615/60	1.0000	EA	256.70000	256.70	12/22/2015
						Schedule Total	<input type="text" value="256.70"/>
						<u>ReqID:</u> 0000014724	
						Item Total for Line # 2	<input type="text" value="256.70"/>
3- 1	Magenta - Epson Ultra Chrome XD Ink (110) Part Number: T692300	615/60	1.0000	EA	256.70000	256.70	12/22/2015
						Schedule Total	<input type="text" value="256.70"/>
						<u>ReqID:</u> 0000014724	
						Item Total for Line # 3	<input type="text" value="256.70"/>
4- 1	Yellow - Epson Ultra Chrome XD Ink (110) Part Number: T692400	615/60	1.0000	EA	256.70000	256.70	12/22/2015
						Schedule Total	<input type="text" value="256.70"/>
						<u>ReqID:</u> 0000014724	
						Item Total for Line # 4	<input type="text" value="256.70"/>

Authorized Signature

Jean Johnson, CFP

12/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Replacement Ink Maintenance Tank. (Also know as a Waste Tank) Part Number: T619300	615/60	2.0000	EA	74.95000	149.90	12/22/2015
						Schedule Total	<input type="text" value="149.90"/>
						ReqID: 0000014724	
						Item Total for Line # 5	<input type="text" value="149.90"/>

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
Jean Johnson, CFP
12/08/2015