



Texas Department of Insurance
Purchase Order # 45400 16-0743
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/03/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **12/03/15**

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:
 SB16032179
 Term Contract 615 A1
 EPI 900803 for 10 per carton
 JJ 12/03/2015

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	White Foam Board - 30" X 40" X 3/16". 10 sheets/box. Example at http://www.binding101.com/catalogsearch/result/?q=30x40+plain+white+foam+board+25+boards	615/60	4.0000	EA	78.60000	314.40	12/08/2015
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Schedule Total

ReqID:
0000014724

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

Authorized Signature

 12/03/2015



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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

12/03/2015