



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0204**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/31/15** 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:** 2M0001  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AHI CD/DVD Kleen Cleaner Wet Wipes 5 1/4 X 5 3/4 75/tub (126131 44528 S6RR1420)	615/60	6.0000	EA	7.87000	47.22	09/03/2015
	COMMODITY CODE: #REARR1420						
	ESTIMATED DELIVERY DATE: 09/03/2015						
						<b>Schedule Total</b>	<input type="text" value="47.22"/>
					<u>ReqID:</u> 0000014120		
						<b>Item Total for Line # 1</b>	<input type="text" value="47.22"/>
2- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	09/03/2015
						<b>Schedule Total</b>	<input type="text" value="0.00"/>
					<u>ReqID:</u> 0000014120		
						<b>Item Total for Line # 2</b>	<input type="text" value="0.00"/>

Authorized Signature

*Andrea Toscano*

**09/01/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0204**

**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*

**09/01/2015**