

Payment Ter	ms: NET30 Freight Terms: FOB Destinatio	Ship Via: VI	NDR	PCC:	A Date	: 09/23/16	PO Method:	FC Dispatch: Dispatch Via Print	Rev Dt:
PLEASE	NOTE: ADDITIONAL TERMS ANI	D CONDITIONS	MAY E	BE LIST	ED AT	THE END	OF THE PURCH	HASE ORDER.	
Vendor:	AHI ENTERPRISES, LLC 16120 College Oak Ste 105 San Antonio TX 78249-4044 United States						Ship To:	2M0004 Shipping Instructions in United States	n PO
	1272070628 Andrea Toscano						Bill To:	Attn: Acctng - Mail Co P.O. 149104 Austin TX 78714-9104 United States	
Phone: Fax: Email:	512/676-6142 512/463-6159 andrea.toscano@tdi.texas.gov						Fax: Email:	Invoices@tdi.texas.gov	7
SMARTBU	UY PO #: 17005761	Class/Item	Опа	ntity		UOM	Unit Price	Extended Amt	Due Date
1-1	Magnetic Whiteboard 72x48 Silver. Part#QRTSM537 NIGP Code: 78515 see attached	615/60	1.00			EA	\$293.16	\$293.16	09/27/2016
								Schedule Total	\$293.16
						<u>ReqID:</u> 0000001351			
Attn: Chr 9514 Con	nio Field Office ristina Mery nsole Dr., Suite 200 nio, TX78229-2043								

Authorized Signature Andrea Toscano

<u>09/26/2016</u>



Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date			
	•									
2-1	Classic Melamine Whiteboard 48x36 Silver. Part# QRTS534 NIGP Code: 78525 See line 1	615/60	1.0000	EA	\$79.19	\$79.19	09/27/2016			
						Schedule Total	\$79.19			
		<u>ReqID:</u> 0000001351								
					Item	Total for Line # 2	\$79.19			
						Total PO Amount	\$372.35			
All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.										
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The Purchase Order Terms and Conditions can be found at:

http://www.tdi.texas.gov/general/aspurch.html

Authorized Signature

Andrea Toscano