



**Office of Injured Employee Counsel**  
**Business Unit # 44800**  
**Purchase Order # 17-0112**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/23/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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:** 2M0004  
 Shipping Instructions in PO  
 United States

**Vendor ID:** 1272070628

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P.O. 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**  
 This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.  
 IN ACCORDANCE WITH TERM CONTRACT 615-A1  
 SMARTBUY PO #: 17005870

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Fellowes® Kopy-Aid® Metal Copyholder, Black Item # 809467	605/10	5.0000	EA	\$36.37	\$181.85	09/27/2016
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**Schedule Total**

ReqID:  
0000001352

Vendor: Office Depot

Ship To:  
 OIEC  
 San Antonio Field Office  
 Attn: Christina Mery  
 9514 Console Dr Suite 200  
 San Antonio, Texas 78229

**Item Total for Line # 1**

**Total PO Amount**

**Authorized Signature**

*Andrea Toscano*

**09/26/2016**



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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.

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Andrea Toscano*

**09/26/2016**