



Texas Department of Insurance
Purchase Order # 45400 16-0046

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **IA** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: OFFICE OF PUBLIC INSURANCE COUNSEL
333 GUADALUPE ST STE 3-120
AUSTIN TX 787013942
United States

Ship To: 2H0002
United States

Vendor ID: 3359359359

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@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:
PCC: None, Inter-Agency Agreement Contract (IAC) Act - Texas Government Code, Title 7, Chapter 771.
This purchase order is for services provided under Interagency Contract No. 45400 16-0046-17 between the Texas Department of Insurance (TDI) and the Office of Public Insurance Counsel (OPIC), executed 8/6/15.
TDI Rider 10, Article VIII, House Bill 1, 84th Regular Session, General Appropriations Act, provides that TDI shall contract with OPIC to provide consumers with insurance information to make informed decisions.
Contract Term covers the 2016-2017 Biennium: September 1, 2015 August 31, 2017
This purchase order covers the period from September 1, 2015 through August 31, 2016
OPIC Contact: Deeia Beck, Public Counsel, (512) 322-4143, dbeck@opic.texas.gov
TDI Contacts:
Kim Hunt, Contract Administrator, (512) 676-6212, kim.hunt@tdi.texas.gov
Richard Lee, Contract Monitor, (512) 676-6268, richard.lee@tdi.texas.gov
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.
Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Authorized Signature

08/31/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OPIC Inter-Agency Contract for the period (FY16) 9/1/2015 to 8/31/2016.	953/52	1.0000	LOT	191670.00000	191670.00	09/01/2015
						Schedule Total	<input type="text" value="191670.00"/>
						ReqID: 0000013397	
						Item Total for Line # 1	<input type="text" value="191670.00"/>

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

08/31/2015