



Texas Department of Insurance
Purchase Order # 45400 16-0383

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/23/15** 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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2H002
 United States

Vendor ID: 1741976051

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@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:

Work Boots
 Johnny and Otis to go by the Central Store and pick out or order their boots by size.
 Maximum allowed by PO is \$125.00

FCB 09/23/2015

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.
 Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Steel toe boots for Johnny Romero. Once PO is issued he will go to TIBH Central Store so he can try them on before being purchased.	800/86	1.0000	EA	125.00000	125.00	09/30/2015
						Schedule Total	<input type="text" value="125.00"/>
						ReqID: 0000014341	
						Item Total for Line # 1	<input type="text" value="125.00"/>

Authorized Signature

Frank C. Brown

09/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Steel toe boots for Otis Jones. Once PO is issued he will go to TIBH Central Store so he can try them on before being	800/86	1.0000	EA	125.00000	125.00	09/30/2015
						Schedule Total	<input type="text" value="125.00"/>
						ReqID: 0000014341	
						Item Total for Line # 2	<input type="text" value="125.00"/>
						Total PO Amount	<input type="text" value="250.00"/>

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 _____
Frank C. Brown

09/23/2015