



Texas Department of Insurance
Purchase Order # 45400 16-0419

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/30/15** PO Method: **TC** 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: 2F0007
 1515 W MOCKINGBIRD LANE, SUITE 100
 Dallas TX 78235
 United States

Vendor ID: 1741976051

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

PO Information:
 IN ACCORDANCE WITH TERM CONTRACT 645-A1
 SMARTBUY PO #: 16005506

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DALLAS PAPER CC: 645-21-21010-0 Smartbuy - ZONE 4	645/21	30.0000	EA	37.52000	1125.60	10/20/2015
						Schedule Total	1125.60
					<u>ReqID:</u> 0000014393		
						Item Total for Line # 1	1125.60

Authorized Signature

09/30/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	DA - INSIDE DELIVERY DWC Contact: Monita McGhee (214) 350- 9299 ext 32500	962/86	30.0000	EA	5.00000	150.00	10/20/2015
						Schedule Total	<input type="text" value="150.00"/>
				ReqID: 0000014393			
						Item Total for Line # 2	<input type="text" value="150.00"/>
						Total PO Amount	<input type="text" value="1275.60"/>

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
09/30/2015