



Texas Department of Insurance
Purchase Order # 45400 16-0450

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **10/05/15** 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: WORLDWIDE SPECIALTY ADVERTISING, INC.
 7999 WESTERN HILLS BLVD.
 USA
 FORT WORTH TX 76108
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1752793820

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:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

 QUOTE DATE: 11/05/2015
 QUOTE #: EMAIL
 QUOTED BY: NANCY SMITH | (817) 244-5737
 nancy@wsapromos.com

 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TDI Info Bags - Dark Royal Blue 80 GSM Nonwoven Polypropylene material	530/50	7000.0000	EA	1.68000	11760.00	10/30/2015
						Schedule Total	<input type="text" value="11760.00"/>
					<u>ReqID:</u> 0000014385		
						Item Total for Line # 1	<input type="text" value="11760.00"/>

Authorized Signature

11/24/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Add'l Location Run Charge	530/50	7000.0000	EA	0.00000	0.00	10/30/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000014385	
						Item Total for Line # 2	<input type="text" value="0.00"/>
3- 1	Set-up charge (1st color)	530/50	1.0000	EA	0.00000	0.00	10/30/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000014385	
						Item Total for Line # 3	<input type="text" value="0.00"/>
4- 1	Set-up charge (Add'l loc)	530/50	1.0000	EA	0.00000	0.00	10/30/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000014385	
						Item Total for Line # 4	<input type="text" value="0.00"/>
5- 1	Freight	962/86	1.0000	EA	0.00000	0.00	10/30/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000014385	
						Item Total for Line # 5	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="11760.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Authorized Signature
Andrea Toscano
11/24/2015



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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

11/24/2015

Specifications for TDI Info Bags (cb063)

September 16, 2015

General Description Services to print, fabricate, package and deliver 7,000 TDI Info Bags, a 13"W x 15"H x 10"D, 1-color, 2-sided, Nonwoven Polypropylene bag with 20" reinforced handles. TDI to furnish art on cd.

Document# cb063.0815

Job due ~~November 16, 2015~~, or sooner

Material *NAVY Blue*
Dark Blue 80 GSM Nonwoven Polypropylene material

Pre-press Design created in Adobe InDesign CS5.5 and transmitted as pdf on cd. Image area on the front and back side of the bag is 7" x 10". Please maintain consistent coverage throughout. *5x10 front*

Press Ink colors: White. There are no bleeds. *3x7 Back*

Proofing Vendor to return a proof within 3 working days of award to:

Mistie Hinote
333 Guadalupe, H1 1120B
Austin, Texas 78701
512-676-6275

Packaging Vendor to put one plastic insert in each bag. Vendor to pack 100 bags per box. Vendor to label all boxes consistently indicating contents and quantity.

Deliver entire order to:

TDI Warehouse
7915 Cameron Road
Austin, Texas 78754
512 305-8150

Note to Purchasing

Originator: Richard Lee, 676-6268

*7000 bags
\$1.68 @ = \$11,760.00 Total*

*Worldwide Specialty Adv.
817 244-5737
Nancy Smith*

Specifications for *TDI Info Bags (cb063)*

September 16, 2015

General Description	Services to print, fabricate, package and deliver 7,000 <i>TDI Info Bags</i> , a 13"W x 15"H x 10"D, 1-color, 2-sided, Nonwoven Polypropylene bag with 20" reinforced handles. TDI to furnish art on cd.
Document#	cb063.0815
Job due	November 16, 2015, or sooner
Material	Dark Blue 80 GSM Nonwoven Polypropylene material
Pre-press	Design created in Adobe InDesign CS5.5 and transmitted as pdf on cd. Image area on the front and back side of the bag is 7.5" x 10". Please maintain consistent coverage throughout.
Press	Ink colors: White. There are no bleeds.
Proofing	Vendor to return a proof within 3 working days of award to: Mistie Hinote 333 Guadalupe, H1 1120B Austin, Texas 78701 512-676-6275
Packaging	Vendor to put one plastic insert in each bag. Vendor to pack 100 bags per box. Vendor to label all boxes consistently indicating contents and quantity. Deliver entire order to: TDI Warehouse 7915 Cameron Road Austin, Texas 78754 512 305-8150

Note to Purchasing Originator: Richard Lee, 676-6268