



Texas Department of Insurance
Purchase Order # 45400 16-0561

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 10/27/15 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: BUILDING IMAGE GROUP INC
1200 E THIRD ST
AUSTIN TX 787024314
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1742980764

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: 10/13/2015
QUOTE #: E-MAIL
QUOTED BY: KATE FRIDAY | (512) 494-1466
kate@buildingimagegroup.com
\*\*\*\*\*
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature

Handwritten signature of Andrea Toscano

10/27/2015

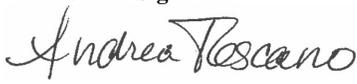


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**Purchase Order # 45400 16-0561**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ModernSeries - Door Mount Sign (Interchangeable) See Specs Attached To This Line Item  PLEASE CONTACT SARA ALVARDO-FISH (512) 804-4153 WHEN ORDER IS READY TO DELIVER.	801/86	12.0000	EA	43.28000	519.36	10/27/2015
						<b>Schedule Total</b>	<input type="text" value="519.36"/>
				<u>ReqID:</u> 0000014510			
						<b>Item Total for Line # 1</b>	<input type="text" value="519.36"/>
2- 1	Delivery & Materials	962/86	1.0000	EA	46.88000	46.88	10/27/2015
						<b>Schedule Total</b>	<input type="text" value="46.88"/>
				<u>ReqID:</u> 0000014510			
						<b>Item Total for Line # 2</b>	<input type="text" value="46.88"/>
						<b>Total PO Amount</b>	<input type="text" value="566.24"/>

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**  
  
**10/27/2015**