



Texas Department of Insurance
Purchase Order # 45400 16-0623

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **11/09/15** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: BULLCHASE, INC.
 1420 CYPRESS CREEK RD. SUITE 200 - 310
 USA
 CEDAR PARK TX 78613
 United States

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

Vendor ID: 1263718834

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 TXMAS CONTRACT TXMAS-2-539030
 SMARTBUY PO #: 16014884

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Folding Hand Truck Load Capacity 175 lb. Commodity Cod: 2NXC6	560/63	2.0000	EA	82.67000	165.34	11/13/2015
	ESTIMATED DELIVERY DATE: 11/13/2015						
						Schedule Total	165.34
					<u>ReqID:</u> 0000014574		
						Item Total for Line # 1	165.34
						Total PO Amount	165.34

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.

Authorized Signature

Andrea Toscano

11/09/2015



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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

11/09/2015