



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0646**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **11/13/15** 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:** TL ABBOTT INVESTMENTS LLC  
 DBA PRESTO PRINTING  
 2714 WEST AVE  
 SAN ANTONIO TX 782012238  
 United States

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

**Vendor ID:** 1800462300

**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

| Line-Sch | Line Description                            | Class/Item | Quantity | UOM           | Unit Price | Extended Amt                   | Due Date                           |
|----------|---|------------|----------|---------------|------------|--------------------------------|------------------------------------|
| 1- 1     | Order of 500 business cards for Ray Ndlovu  | 966/07     | 1.0000   | BOX           | 22.40000   | 22.40                          | 12/03/2015                         |
|          |   |            |          |               |            | <b>Schedule Total</b>          | <input type="text" value="22.40"/> |
|          |   |            |          | <u>ReqID:</u> |            |                                |                                    |
|          |   |            |          | 0000014630    |            |                                |                                    |
|          |   |            |          |               |            | <b>Item Total for Line # 1</b> | <input type="text" value="22.40"/> |
| 2- 1     | Order of 500 business cards for Darla Hayes | 966/07     | 1.0000   | BOX           | 22.40000   | 22.40                          | 12/03/2015                         |
|          |   |            |          |               |            | <b>Schedule Total</b>          | <input type="text" value="22.40"/> |
|          |   |            |          | <u>ReqID:</u> |            |                                |                                    |
|          |   |            |          | 0000014630    |            |                                |                                    |
|          |   |            |          |               |            | <b>Item Total for Line # 2</b> | <input type="text" value="22.40"/> |

**Authorized Signature**

*Andrea Toscano*

**11/13/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0646**

| Line-Sch | Line Description | Class/Item | Quantity | UOM                         | Unit Price | Extended Amt                   | Due Date                           |
|----------|------------------|------------|----------|-----------------------------|------------|--------------------------------|------------------------------------|
| 3- 1     | Shipping         | 962/86     | 1.0000   | EA                          | 4.85000    | 4.85                           | 12/03/2015                         |
|          |                  |            |          |                             |            | <b>Schedule Total</b>          | <input type="text" value="4.85"/>  |
|          |                  |            |          | <u>ReqID:</u><br>0000014630 |            |                                |                                    |
|          |                  |            |          |                             |            | <b>Item Total for Line # 3</b> | <input type="text" value="4.85"/>  |
|          |                  |            |          |                             |            | <b>Total PO Amount</b>         | <input type="text" value="49.65"/> |

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*  
**11/13/2015**