



Texas Department of Insurance
Purchase Order # 45400 16-1049

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: C Date: 02/09/16 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

PO Information:
In accordance with Term Contract No. 966-M1
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.
Delivery: 12 Days ARO (After receipt of proof approval)
VENDOR CONTACT: TISH DIAZ
VENDOR #: (210) 344-5200

CARDS: \$12.60
SHIPPING: \$2.425
TOTAL: \$15.025
SHIPPING BASED ON MINIMUM ORDERING REQUIREMENT OF \$50.

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

Authorized Signature
Andrea Toscano
02/12/2016



Texas Department of Insurance
Purchase Order # 45400 16-1049

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards - 250 qty - 2 Color - 1 Sided	966/07	2.0000	BOX	15.02500	30.05	03/04/2016
	John Lajzer, Assistant General Counsel Marcos Guerra, Assistant General Counsel						
	CARDS: \$12.60 SHIPPING: \$2.425 TOTAL: \$15.025						
	ESTIMATED DELIVERY DATE: 03/04/2016						
						Schedule Total	<input type="text" value="30.05"/>
					<u>ReqID:</u> 0000015028		
						Item Total for Line # 1	<input type="text" value="30.05"/>

Total PO Amount

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
02/12/2016