



Texas Department of Insurance
Purchase Order # 45400 16-1061

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 02/09/16 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: CLAMPITT
4901 WINNEBAGO LN .
USA
AUSTIN TX 78744-1128
United States

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

Vendor ID: 1750834975

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

Authorized Signature
Andrea Toscano
02/10/2016

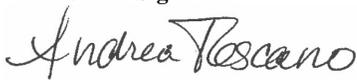


**Texas Department of Insurance**  
**Purchase Order # 45400 16-1061**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Paper used for printing Publications Paper, Poptone, 8.5 x 11, 65lb COVER, 2500 per case. \$132.75 per case . Gumdrops Green, 3 case . Blu Raspberry, 3 cases . Sour Apple, 3 cases . Orange Fizz , 3 cases  Priscilla Saenz-Snowden 512- 676-6139	645/21	12.0000	CS	132.75000	1593.00	02/19/2016
						<b>Schedule Total</b>	<input type="text" value="1593.00"/>
						<u>ReqID:</u> 0000015016	
						<b>Item Total for Line # 1</b>	<input type="text" value="1593.00"/>
2- 1	Paper, Poptone, 8.5 x 11, 70lb TEXT, 4,000 per case. \$115.00 per case . Gumdrops Green, 2 case . Blu Raspberry, 2 cases . Sour Apple, 2 cases . Orange Fizz , 2 cases	645/21	8.0000	CS	115.00000	920.00	02/19/2016
						<b>Schedule Total</b>	<input type="text" value="920.00"/>
						<u>ReqID:</u> 0000015016	
						<b>Item Total for Line # 2</b>	<input type="text" value="920.00"/>
						<b>Total PO Amount</b>	<input type="text" value="2513.00"/>

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**  
  
**02/10/2016**