



Texas Department of Insurance
Purchase Order # 45400 16-1138

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: I Date: 02/23/16 PO Method: DC Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: AUSTIN RIBBON & COMPUTER SUPPLIES
PO BOX 975093
DALLAS TX 753970001
United States

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

Vendor ID: 1742339797

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: 02/16/2016
QUOTE #: Q-157322
QUOTED BY: KIERA TALBOTT | (512) 452-0651
kiera.talbott@arc-is.com

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

Authorized Signature
Andrea Toscano
02/23/2016



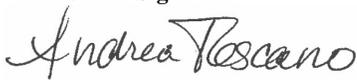
Texas Department of Insurance
Purchase Order # 45400 16-1138

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cables 2 Go Adapter Kit includes: 1 - USB to IDE/SATA Adapter 1 - 5-inch Serial ATA 7-pin M/M Cable 1 - 5V 1A/12V 1A Power Supply (Supports both SATA Power and 4-Pin Molex Power) 1 - Power Cable (for Power Supply) 1 - User Manual	207/67	1.0000	EA	22.61000	22.61	03/08/2016
						Schedule Total	<input type="text" value="22.61"/>
				<u>ReqID:</u>			
				0000015185			
Attachment: 1. Quote #Q-157322							
DIR Contract #: DIR-SDD-1951 Vendor: ARC Kiera Talbot 9211 Waterford Centre Blvd. Suite 202 Austin, TX 78758 Phone: 512-681-6278 Fax: 512-452-0691 kiera.talbott@arc-is.com							
Justification: This device will enable Desktop staff to to wipe hard drives as required by the agency.							
Please send all hardware equipment information to the attention of: ITSLibrary@tdi.texas.gov c/o Tammi Todd						Item Total for Line # 1	<input type="text" value="22.61"/>

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

02/23/2016