



Texas Department of Insurance
Purchase Order # 45400 16-1275

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: C Date: 03/15/16 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: 2F0032
7915 Cameron Road
Austin TX 78754
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
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature
Andrea Toscano
03/15/2016



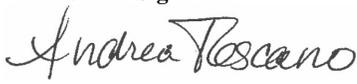
**Texas Department of Insurance**  
**Purchase Order # 45400 16-1275**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards for the following Fraud Unit Employees: Jesse Castillo Andrew Dorcas Samuel Maxwell Dora Munoz Randall Odom Frank Serra Roland Vazquez Chris Yates	966/07	8.0000	BOX	17.18000	137.44	03/31/2016
						<b>Schedule Total</b>	137.44
						<u>ReqID:</u> 0000015333	
						<b>Item Total for Line # 1</b>	137.44

**Total PO Amount** 137.44

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**  
  
**03/15/2016**