



Texas Department of Insurance
Purchase Order # 45400 16-1301

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/17/16** 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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2F0007
 1515 W MOCKINGBIRD LANE, SUITE 100
 Dallas TX 78235
 United States

Vendor ID: 1741976051

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:
 This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 IN ACCORDANCE WITH TERM CONTRACT 645-A1
 SMARTBUY PO #: 16090917

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DALLAS PAPER CC: 645-21-21010-0 Smartbuy - ZONE 4	645/21	20.0000	EA	37.52000	750.40	04/07/2016
						Schedule Total	750.40
						<u>ReqID:</u> 0000015371	
						Item Total for Line # 1	750.40

Authorized Signature

03/21/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	DA - INSIDE DELIVERY - SUITE 100 DWC Contact: Monita McGhee (800) 252-7031 ext 32500	962/86	20.0000	EA	2.50000	50.00	04/07/2016
						Schedule Total	<input type="text" value="50.00"/>
						ReqID: 0000015371	
						Item Total for Line # 2	<input type="text" value="50.00"/>

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
03/21/2016