



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1443**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **04/19/16** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** HD SUPPLY FACILITIES MAINTENANCE, LTD.  
 10641 SCRIPPS SUMMIT CT  
 ATTN: BID DEPARTMENT  
 USA  
 SAN DIEGO CA 92131-3961  
 United States

**Ship To:** 2H0001 - Hobby Building  
 333 Guadalupe  
 Austin TX 78701  
 United States

**Vendor ID:** 1522418852 2

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**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 TXMAS CONTRACT TXMAS-14-51V010

SMARTBUY PO #: 16097235

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Logitech HD WebCam C615 to use with Scopia for NHD1 and other field office trainings MPN: 960-000733  ESTIMATED DELIVERY DATE: 05/19/2016	655/96	1.0000	EA	\$73.14	\$73.14	05/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$73.14"/>
						ReqID: 0000015496	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$73.14"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

**Authorized Signature**

*Andrea Toscano*

**04/20/2016**



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Andrea Toscano*

**04/20/2016**