



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1727**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/16/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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:** 2M0004 - Shipping Instructions in PO  
 Shipping Instructions in PO  
 United States

**Vendor ID:** 1741976051 1

**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 #: 16109258

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

|      |                                    |        |         |     |         |          |            |
|------|------------------------------------|--------|---------|-----|---------|----------|------------|
| 1- 1 | FY16 Copy paper for Records Center | 645/21 | 18.0000 | CTN | \$37.52 | \$675.36 | 07/06/2016 |
|------|------------------------------------|--------|---------|-----|---------|----------|------------|

**Schedule Total**

ReqID:  
0000016301

Drop Shipment to:  
 DWC Records Center  
 3636 Dime Circle, Suite A  
 Austin, TX 78744

Program Contract Coordinator:  
 David Ekru, 512-804-4113

Program Contract Specialist:  
 Bertha Lopez, 512-804-4206

DWC Records Contact:  
 Thomasina Tijerina, Ext: 512-804-5550

**Item Total for Line # 1**

**Authorized Signature**

*Andrea Toscano*

**06/16/2016**



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**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.

The Purchase Order Terms and Conditions can be found at:

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

**Authorized Signature**

*Andrea Toscano*

**06/16/2016**