



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0003

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** PO Method: **EX** Dispatch: **Dispatch** Rev Dt: **Via Print**

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: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1741976051 1

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

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Invoicing. To ensure prompt payment, the vendor must include the following information on all 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.

TIBH Contact: Marvin Davis - mdavis@tibh.org - 512-834-8242

This is a blanket purchase order to be used on an as needed basis. No specific quantity is guaranteed. Payment is to be made based upon actual usage.

Statutory authority in accordance with Texas Government Code Section reference 2155.138, which exempts goods purchased from TIBH from competition bidding and section reference 2155.441, authorize this purchase.

THIS PURCHASE ORDER IS FOR CONSUMABLES PROVIDED DURING THE TIME PERIOD BEGINNING 09/01/2016 AND ENDING ON 08/31/2017 ONLY.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Consumable supplies for Hobby Bldg 9/1/16 - 8/31/17	615/60	1.0000	LOT	\$130,000.00	\$130,000.00	08/31/2017
						Schedule Total	130,000.00
					<u>ReqID:</u> 0000015904		
						Item Total for Line # 1	130,000.00
						Total PO Amount	130,000.00

Authorized Signature _____

Frank C. Brown

06/23/2016



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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 _____

Frank C. Brown

06/23/2016