



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0005

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

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

Vendor: Miller Imaging and Digital Solutions Inc
 PO Box 81771
 Austin TX 78708-1771
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1742049505 7

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:

This is a Blanket Purchase Order to be used on an as needed basis.

Pricing for printing services based on estimate provided by Ian Cousins for TDI Account # 600105.

Estimated pricing is listed below:

TERM 09/01/2016 - 08/31/2017.

PRESECO 24 x 36 Presentation Board: Economy SQFT 6 \$7.25 \$43.50

Print: Bond Paper (24lb)
 Mount: 3/16 White Foam
 Lamination: none
 Recommended for indoor use

RIGIDECO 24 x 36 RIGID DISPLAY ECONOMY SQFT 6 \$12.75 \$76.50

Print: Bond Paper (24lb)
 Mount: 3/16 Black Gator
 Lamination: Lustre (front)

PCT COMPUTER TIME ADJUSTING FILES HR \$60.00 \$60.00

PCD GRAPHIC DESIGN HR \$80.00 \$80.00

98E 24 x 36 ENLARGEMENT/CLEANUP B / W SQFT 6 \$0.75 \$4.50

98B 24 x 36 B / W DIGITAL PRINTS SQFT 6 \$0.50 \$3.00

PPB24 24 x 36 PC PRINT 24 LB BOND SQFT 6 \$3.50 \$21.00

PPS 24 x 36 PC PRINT SATIN SQFT 6 \$7.50 \$45.00

57002 24 x 36 DRYMOUNT 3/16 WHITE FORM BOARD SQFT 6 \$5.00 \$30.00

57008 24 x 36 DRYMOUNT 3/16 GATORBOARD SQFT 6 \$10.00 \$60.00

57008 24 x 36 LAMINATION 3 MIL MATTE SQFT 6 \$5.00 \$30.00

BC11 BUSINESS COLOR 8.5 x 11 EA \$0.59 \$0.59

BC17 BUSINESS COLOR 11 x 17 EA \$1.18 \$1.18

DEL DELIVERY CHARGE EA \$5.00 \$5.00

Minimum invoice amount is \$10.00. Minimum delivered invoice is \$15.00

FCB 6/28/2016

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.

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.

Authorized Signature

Frank C. Brown

06/28/2016



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Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RENEWAL - BLANKET REQUEST FOR COPY ENLARGEMENTS, DRY MOUNT TO POSTER BOARD, ALL SIZES, AND OTHER MISCELLANEOUS REQUESTS FOR PERIOD 9/1/16 TO 8/31/17.	966/18	1.0000	EA	\$100.00	\$100.00	08/31/2017
						Schedule Total	<input type="text" value="\$100.00"/>
						ReqID: 0000015798	
						Item Total for Line # 1	<input type="text" value="\$100.00"/>
						Total PO Amount	<input type="text" value="\$100.00"/>

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

06/28/2016