



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0016**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **07/05/16** PO Method: **EX** 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: 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:

****PER ABBY MONK W TIBH - PRICES ARE THE SAME FOR AUSTIN TASK FOR FY14 FY15 FY16 FY17****

DOCUMENT TYPE 9 EXEMPT PURCHASES: Statutory References: Professional Services in accordance with Texas Government Code chapter 2254.

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

TIBH Industries, Inc., through contractor, Austin Task, Inc., shall provide document destruction and shredding services for the Texas Department of Insurance, William B. Hobby Building, 333 Guadalupe, Austin, Texas, in accordance with the Contract for Document Destruction Services of the Council on Competitive Government (CCG), as amended, contract no. 050815-A-CCG-DD (the "contract").

Services under this purchase order shall commence September 1, 2015 and terminate on August 31, 2016.

Contract through CCG

Term
Sept. 1, 2016 - Aug. 31, 2017

Contract #: 17-0016

Contract Administrator - Andy Hurley - 512-676-6128 - andy.hurley@tdi.texas.gov
Contract Monitor - Andy Hurley - 512-676-6128 - andy.hurley@tdi.texas.gov
Accounting - Karen Urban - 512-676-6172 - Karen.urban@tdi.texas.gov
Purchasing - Frank Brown - 512-676-6148 - frank.brown@tdi.texas.gov

Vendor contacts - Abby Monk - 512-451-8145 - amonk@tibh.org
texas@austintask.com
Nanette Pfiester - 512-421-7224 - nanette.pfiester@tsl.state.tx.us

FCB 7/5/16

Contract #050815-A-CCG-DD for Austin Task, Inc.

Cost:
The greater of: \$35.00 / pickup or \$0.01 / lb or paper; plus an additional fee per each container exceeding 5 in possession of the agency (location) / pickup.
Certification. The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been

Authorized Signature

Frank C. Brown

07/05/2016



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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.
 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	Shredding Confidential Records for TDI. Contract between Council on Competitive Government and TIBH / Austin Task. Texas State Library is Contract Administrator. Period 09/01/2016 to 08/31/2017 Contact : Andrew Hurley	962/27	1.0000	LOT	\$2,500.00	\$2,500.00	08/31/2017
						Schedule Total	<input type="text" value="\$2,500.00"/>
						ReqID: 0000015923	
						Item Total for Line # 1	<input type="text" value="\$2,500.00"/>
						Total PO Amount	<input type="text" value="\$2,500.00"/>

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

07/05/2016