



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0023

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** 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: P E S ENTERPRISES, INC DBA CAPITOL COURI
 PO BOX 3182
 USA
 AUSTIN TX 78764-3182
United States

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

Vendor ID: 1742741073 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:

CPA Term Contract No. 962-M2 Courier/Delivery Service, Austin Area Only

Contingent with CPA managed contract

This is a blanket order whereby items will be requested, as needed, throughout the term of this contract. TDI will only pay for actual services requested and received. Services cannot exceed the amount of this purchase order without a signed purchase order revision being issued to the vendor. No quantities are guaranteed. The extended cost is an estimated cost. TDI cannot and will not guarantee any minimum or maximum purchase. TDI will only order the amount needed to satisfy operating requirements. The vendor agrees not to provide any services and/or materials until instructions are received from TDI. This purchase order has been processed with an estimated amount and TDI will process invoices for the actual amount based on services that are rendered.

\$25.75/morning
 \$10.75/afternoon

\$13.50/ afternoon

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

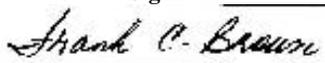
Vendor Contact:
 Shea Pennington
 512-444-4077
 info@capitolcourieronline.com

TDI Contact:
 Priscilla Saenz-Snowden
 512-676-6139
 Priscilla.saenz-snowden@tdi.texas.gov

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.

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.

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

Authorized Signature _____


07/18/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CPA Term Contract 962-M2 Courier/Delivery Services- Austin and El Paso Area Only for TDI-Hobby Mail Services ref PO# 16-0134 M. Guerra 51-676-6132 Start Date: 9/1/16 End Date: 8/31/17	962/24	1.0000	YR	\$9,000.00	\$9,000.00	08/31/2017
						Schedule Total	<input type="text" value="\$9,000.00"/>
						ReqID: 0000015975	
						Item Total for Line # 1	<input type="text" value="\$9,000.00"/>
						Total PO Amount	<input type="text" value="\$9,000.00"/>

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

 07/18/2016