



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0028

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** 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: PITNEY BOWES PRESORT SERVICES INC
 PO BOX 809369
 CHICAGO IL 606809369
 United States

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

Vendor ID: 1470794215 8

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:

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

United States Postal Services Exempt Purchase - Presort Mail Services (TDI-Hobby Services)

CCG Contract No - CCG-PM-2012-001

Legal Cite for Purchase Order: Government Code 2162.105 State Council on Competitive Government.

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor. A warrant will be issued on an as needed basis as requested by the Contract Monitor.

Vendor Contact:
 Jeremy Ciszewski
 512-804-0938
 Jeremy.ciszewski.com

Contract Administrator: Andy Hurley
 Contract Monitor: Mike Guerra

FCB 07/19/2016

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.

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

Authorized Signature _____

Frank C. Brown

07/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CCG Contract 915-58 Mail Services Presort and Barcode Mailing Services for TDI-Hobby Mail Services Reference CCG Contract No 0 CCG-PM-2012-001	915/58	1.0000	YR	\$3,000.00	\$3,000.00	08/31/2017
						Schedule Total	<input type="text" value="\$3,000.00"/>
						ReqID: 0000015976	
						Item Total for Line # 1	<input type="text" value="\$3,000.00"/>

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 _____
Frank C. Brown

07/19/2016