



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0031

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: BRONTE STANDIFER BINDERY SERVICES
 16010 Scenic Oaks Trl
 Buda TX 78610-9337
 United States

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

Vendor ID: 1263210863 0

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Annual maintenance service shall be provided in accordance with this purchase order and Vendor's response to Pricing Request No. TLP-13449 dated 07/31/2015.

Vendor contact: Nancy Standifer
 E-mail: nancystandifer@gmail.com
 Ph: 512-395-4622 or 512-750-1969

Service coverage to include four (4) quarterly preventative maintenance visits per year and all emergency calls, with a response time of 6 to 8 hours between regular business hours 8:00 am to 5:00 pm, Monday through Friday. Preventative maintenance performed to meet or exceed manufacturers specifications. No parts included.

Equipment located at TDI-Hobby Copy Center: 333 Guadalupe, Room 103, Austin, TX 78701.

TDI Contact: Priscilla Saenz-Snowden, 512-463-1139

Period of Performance: September 1, 2016 through August 31, 2017

There are two (1) one year, optional renewal terms remaining:

September 1, 2016 - August 31, 2017: \$4,823.17 (PO 17-0031)
 September 1, 2017 - August 31, 2018: \$4,967.87

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.

Contract Administrator: Andy Hurley
 Contract Monitor: Michael Guerra

FCB 07/20/16

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

07/20/2016



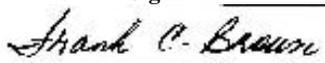
Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0031

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Maintenance Contract on the bindery equipment for the TDI-Hobby Copy Center. ref PO# 16-0035 M. Guerra 512-676-6132 Start date: 09/01/2016 - 08/31/2017	936/60	1.0000	YR	\$4,823.17	\$4,823.17	08/31/2017
						Schedule Total	<input type="text" value="\$4,823.17"/>
				ReqID: 0000015982			
<p>1. Challenger Paper Cutter, Serial #11978 2. Challenger Paper Drill, Serial #27932 3. Beufolder 714XE, Serial #014K10458 4. 860 Sterling Digibinder by ROSBACK, Single-Clamp hot-melt perfect binder/padder, Serial #6070022iNB</p> <p>Maintenance Contract shall include 4 PM's and all emergency calls. All parts included, less ruber products, drill bits, blocks, blades and cutting sticks.</p> <p>There are two (1) one year, optional renewal terms remaining: Sept 1, 2016 - Aug 31, 2017: \$4,823.17 Sept 1, 2017 - Aug 31, 2018: \$4,967.87</p> <p>Term 1 of 2 Start Date: 9/1/16 End Date: 8/31/17</p>							
						Item Total for Line # 1	<input type="text" value="\$4,823.17"/>

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


 07/20/2016