



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0035

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/22/16** 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: Granger Mailing Solutions
 7509 Manchaca Rd #112
 Austin TX 78745-6025
 United States

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

Vendor ID: 1800724954 5

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:

Vendor shall provide Annual Maintenance Service in accordance with this purchase order and Vendor's response to Pricing Request No. 16-03493 dated 08/31/15, which is incorporated by reference.

Service coverage all emergency repair calls as well as 2 preventative maintenance calls per year. All parts are included from normal wear are covered. Lubricants and cleaners required in service will be provided. Service regular business hours of 8:00am-5:00pm, Monday through Friday excluding holidays. Extra charges if service is requested outside of normal business hours.

Annual maintenance on
 Heavy Duty Oration Letter Opener
 Model 206-OP, Serial #ZA02309
 Equipment located at the TDI Copy Center: 333 Guadalupe, Room 103, Austin, TX 78701

Period of Performance: September 1, 2016 - August 31, 2017: \$1125.00

TDI has the sole discretion of option to renew three (3) of one (1) year periods:

September 1, 2016 - August 31, 2017: \$1125.00 (17-0035)
 September 1, 2017 - August 31, 2018: \$1150.00
 September 1, 2018 - August 31, 2019: \$1150.00

TDI Contact:
 Michael A. Guerra, (512) 676-6132, michael.guerra@tdi.texas.gov

FCB 7/22/16

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

07/22/2016



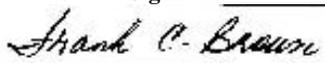
Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Annual maintenance on Heavy Duty Omaton Letter Opener, Model 206-OP, Serial #ZA02309	936/48	1.0000	YR	\$1,125.00	\$1,125.00	08/31/2017
	M. Guerra 512-676-6132 Term 1 of 3 Start Date: 9/1/16 End Date: 8/31/17						
						Schedule Total	<input type="text" value="\$1,125.00"/>
					ReqID: 0000015988		
	Annual Maint Service and Prices are in accordance to vendor's response to pricing request No. 16-03493 date 08/31/15.						
	TDI has the sole discretion of option to renew three(3) of one (1) year periods: Sept 1, 2016 - Aug 31, 2017: \$1,125.00 (17-0035) Sept 1, 2017 - Aug 31, 2018: \$1,150.00 Sept 1, 2018 - Aug 31, 2019: \$1,150.00						
						Item Total for Line # 1	<input type="text" value="\$1,125.00"/>

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


 07/22/2016