



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0053

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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

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 Erynn Harrison WITH TIBH, PRICE FOR THE ITEMS WE CURRENTLY USE IS \$22.00 FOR THE 96 GALLION BINS AND WILL REMAIN THE SAME AS FY-2016.

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.

Contract through CCG

Contract # 050815-A-CCG-DD for Expanco

Consoles - \$12.00 each
 64 Gal Bin - \$17.00 each
 96 Gal Bin - \$22.00 each

Service for

Dallas Field Office - 1515 W. Mockingbird Lane, Suite 100, Dallas, Tx 752-5078 - 214-350-9299, 214-350-3750 (f) ;
 Fort Worth Field Office - Walton Building, 6900 Anderson Blvd. Suite 200, Fort Worth, Tx 76120-3030, 817-446-4488, 817-446-5060 (f), and
 Denton Field Office - Dallas Dr. Tech Center - 625 Dallas Dr., Suite 475 - Denton, Tx 76205-5299 - 940-380-1408 - 940-380-1408 (f)

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

Contract - 17-0053

Contract Administrator - David Ekrot - 512-804-4113 - david.ekrot@tdi.texas.gov
 Contract Monitor - bertha.lopez - 512-804-4206 - bertha.lopez@tdi.texas.gov
 Accounting - Karen Urban - 512-676-6172 - karen.urban@tdi.texas.gov
 Purchasing - Frank Brown - 512-676-6148 - frank.brown@tdi.state.gov

Vendor Contact - Erynn Harrison - 817-232-8881 - eharrison@tibh.org
 Bob Kelly - 817-710-1125, bob.kelly@expanco.com

FCB 8/15/16

Authorized Signature

Frank C. Brown

08/15/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0053

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 (9/1/2016 - 8/31/2017) Document destruction/shredding of Agency records and recycling services provided for the Dallas, Fort Worth, and Denton Field Offices.	962/27	1.0000	LOT	\$4,928.00	\$4,928.00	08/31/2017
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$4,928.00"/>
					<u>ReqID:</u> 0000016009		
	FY17 (9/1/2016 - 8/31/2017) Document destruction/shredding of Agency records and recycling services provided for the Dallas, Fort Worth, and Denton Field Offices. Additional pick up services available if needed.						
	JUSTIFICATION: Secure document destruction/shredding of Agency records and recycling services provided for the Dallas, Fort Worth, and Denton Field Offices. Additional pick up services available if needed.						
	Locations:						
	Dallas Field Office 1515 West Mockingbird Lane, Ste. 100 Dallas, TX 75235-5078 (8/96 gallon bins serviced once every four weeks with additional pick if needed.)						
	Fort Worth Field Office Walton Building 6900 Anderson Blvd., Ste. 200 Fort Worth, TX 76210-3030 (6/96 gallon bins serviced every four weeks with an additional pick up if needed.)						
	Denton Field Office Dallas Drive Tech Center 625 Dallas Drive, Ste. 475 Denton, TX 76205-5299 (2/96 gallon bins serviced once every four weeks with an additional pick up if needed.)						
	Vendor Contact: Erynn Harrison - 817-232-8881 0 eharrison@tibh.org Bob Kelly - 817-710-1125, bob.kelly@expanco.com						
	Program Contract Coordinator: David Ekrot, 512-804-4113						
	Program Contract Specialist: Bertha Lopez, 512-804-4206						
						Item Total for Line # 1	<input type="text" value="\$4,928.00"/>

Authorized Signature _____

Frank C. Brown

08/15/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0053

Page: 3 of 3

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

08/15/2016