



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0065

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/18/16** 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: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1741976051 1

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

Purchaser: Andrea Toscano

Phone: 512/676-6142

Fax: 512/463-6159

Email: andrea.toscano@tdi.texas.gov

Fax:

Email: Invoices@tdi.texas.gov

PO Information:

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 provide any services and/or materials until instructions are received from the TDI. This purchase order has been processed with an estimated amount and the TDI will process invoices for the actual amount based on services rendered.

The Texas Industries for the Blind and Handicapped along with VCR Industries, Austin State Supported Living Center, will provide the following collating services and at the rates listed below:

Bagging Boxing, \$.070 each, up to the first 5 pieces
 Bagging Boxing, \$ 015 each, for each additional piece
 Pickup \$25.00 each
 Delivery \$25.00 each

TDI Contacts:

Contract Administrator: Kim Hunt
 Contract Monitor: Richard Lee

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

 QUOTE DATE: 08/18/2016

QUOTE #: EMAIL

QUOTED BY: ABBY MONK | (512) 451-8145

amonk@tibh.org

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Andrea Toscano

08/18/2016



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	Blanket order to collate, bag, and box publications into TDI bags and deliver to TDI warehouse for various events through FY17 (9/1/16 - 8/31/17). This contract is to be used on an as-needed basis.	915/58	1.0000	LOT	\$2,500.00	\$2,500.00	08/18/2016
						Schedule Total	<input type="text" value="\$2,500.00"/>
						ReqID: 0000015927	
						Item Total for Line # 1	<input type="text" value="\$2,500.00"/>
						Total PO Amount	<input type="text" value="\$2,500.00"/>

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
Andrea Toscano
08/18/2016