



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0082

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/17/16** 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: PACER SERVICE CENTER
PO BOX 71364
Philadelphia PA 19176-1364
United States

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

Vendor ID: 1742747938 5

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:

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.

Vendor: PACER Service Center
P.O. Box 71364
Philadelphia, PA 19176-1364

TERM:
10/1/2016 to 9/30/17

Authorized Signature

Andrea Toscano

08/17/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	RENEWAL - SERVICES FOR ENFORCEMENT FROM: PACER SERVICE CENTER 10/1/2016 TO 9/30/17 KAREN GILCHRIST MARY RUIZ FY16 PR #13288 PO #16-0363	920/02	1.0000	EA	\$300.00	\$300.00	08/17/2016
						Schedule Total	<input type="text" value="\$300.00"/>
						ReqID:	
						0000015801	
RENEWAL - SERVICES FOR ENFORCEMENT FROM: PACER SERVICE CENTER 10/1/2016 TO 9/30/17							
KAREN GILCHRIST MARY RUIZ							
						Item Total for Line # 1	<input type="text" value="\$300.00"/>

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
Andrea Toscano
08/17/2016