



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0193

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/31/17** 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: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1741976051 1

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:

This is a blanket purchase order to be used on an as needed basis.

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.

TIBH CONTACT: Audrey Cedillo - acedillo@tibh.org

Period: 9/1/16 - 8/31/17

FCB 8/30/16

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Consumable supplies for DWC/Metro Location	615/73	1.0000	LOT	\$100,000.00	\$100,000.00	08/31/2017
	Term 09/01/16 - 08/31/17						
	PO Ref: 16-0095						
						Schedule Total	\$100,000.00
					ReqID: 0000016015		
						Item Total for Line # 1	\$100,000.00
						Total PO Amount	\$100,000.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature

Frank C. Brown

08/30/2016



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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

08/30/2016