



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0451

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/05/16** 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: RODZINA INDUSTRIES INC
 3518 FENTON RD
 FLINT MI 485071567
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1382471219 7

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:

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.

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Quote by: Bob Cross
 Quote date: 10/5/2016
 Quote #: Phone - Date Stamp with 3 lines and signature
 Quote amt: \$28.15

FCB 10/5/2016 FOB Destination

Authorized Signature _____
Frank C. Brown

10/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mailroom signature stamp TDI-DWC AGENT 7551 METRO CENTER DR. AUSTIN, TX 78744 (DATE) John Alvarado (Signature) Please see attachement to view how stamp should look.	615/77	1.0000	EA	\$28.15	\$28.15	10/26/2016
						Schedule Total	<input type="text" value="\$28.15"/>
				ReqID: 0000017018			
						Item Total for Line # 1	<input type="text" value="\$28.15"/>
						Total PO Amount	<input type="text" value="\$28.15"/>

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

 10/05/2016