

Texas Department of Insurance
Purchase Order # 45400 16-0033

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/15** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE 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

Vendor ID: 1741976051

Purchaser: Tu-Anh Perez
Phone: 512/676-6144
Fax: 512/463-6159
Email: tu-anh.perez@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:

DOCUMENT TYPE 9 EXEMPT PURCHASES: Statutory References: Professional Services in accordance with Texas Government Code chapter 2254.

Quote by: Rosa M. Valdez; rvaldez@tibh.org
Phone: 361-985-8899
Quote date: 08/03/2015
Quote #: Proposal FY16
Quote amt: \$586.00 per month (\$7,032.00 per year)

Contract Administrator - Andy Hurley
Contract Monitor - Norma Mitchell

Accounting contact - Karen Urban - 512-305-7502

TLP 08/13/2015

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.

Authorized Signature



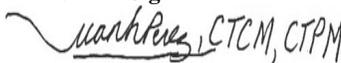
08/19/2015

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Janitorial services for Corpus Christi FO Flynn Parkway Tower, Suite 218 5155 Flynn Parkway Corpus Christi, TX 78411 9/1/15 - 9/30/15 Ship To: 2M0003 No Physical Shipment	910/39	1.0000	MO	586.00000	586.00	09/01/2015
						Schedule Total	586.00
						ReqID: 0000013607	
						Item Total for Line # 1	586.00
2- 1	Janitorial services for Corpus Christi FO Flynn Parkway Tower, Suite 218 5155 Flynn Parkway Corpus Christi, TX 78411 10/01/15 - 08/31/16 Ship To: 2M0003 No Physical Shipment	910/39	11.0000	MO	586.00000	6446.00	09/01/2015
						Schedule Total	6446.00
						ReqID: 0000013607	
						Item Total for Line # 2	6446.00
						Total PO Amount	7032.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Mark Pugh, CTCM, CTPM
08/19/2015

Authorized Signature

Mark Pugh, CTCM, CTPM

08/19/2015