



Texas Department of Insurance

Purchase Order # 45400 16-0057

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

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: BRONTE STANDIFER BINDERY SERVICES
16010 Scenic Oaks Trl
Buda TX 78610-9337
United States

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

Vendor ID: 1263210863

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:
Bronte Standifer Bindery Services
16010 Scenic Oaks Trl
Buda TX 78610-9337
Nancy Standifer
512-395-4622 Cell for Nancy
512-750-1969 Cell for Bronte

Maintenance Contract on the following equipment for the DWC Metro Copy Center:

1. A.B. Dick Folder Model 87 w/compressor, inventory # 454-30189
2. Challenger paper Drill Model #EH-3A, Serial # 75492,
3. Fastback Tap Binder, Fastback Model 15, Serial #5971
4. Ideal-Forte paper Cutter, 23 in. Model 041129

Maintenance Contract shall include 4 PM's and all emergency calls. No parts included.

Pricing based on Pricing Request No. 16-13495 dated 08/10/2015

Start Date: 9/1/15 End Date: 8/31/16 - \$3649.16

There are two (2) one year renewal options:

September 1, 2016 - August 31, 2017: \$3758.63
September 1, 2017 - August 31, 2018: \$3871.39

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.

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.

Contract Administrator: Andy Hurley
Contract Monitor: Tomas Arroyo
THIS PURCHASE ORDER IS FOR SERVICES PROVIDED DURING THE TIME PERIOD BEGINNING 9/1/2015 AND ENDING ON 8/31/2016 ONLY.

Authorized Signature

08/12/2015



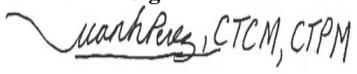
Texas Department of Insurance
Purchase Order # 45400 16-0057

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Maintenance Contract on the following Equipment for the DWC Metro Copy Center REF PO #7654	936/60	1.0000	YR	3897.17000	3897.17	09/01/2015
						Schedule Total	<input type="text" value="3897.17"/>
						ReqID: 0000013495	
<p>Maintenance Contract on the following equipment for the DWC Metro Copy Center:</p> <ol style="list-style-type: none"> 1. A.B. Dick Folder Model 87 w/compressor, inventory # 454-30189 2. Challenger paper Drill Model #EH-3A, Serial # 75492, 3. Fastback Tap Binder, Fastback Model 15, Serial #5971 4. Ideal-Forte paper Cutter, 23 in. Model 041129 <p>Maintenance Contract shall include 4 PM's and all emergency calls. All parts included, less rubber products, drill bits, blocks, blades and cutting sticks.</p> <p>Note: Cost includes a 10% projected price increase from FY15</p> <p>Start Date: 9/1/15 End Date: 8/31/16</p>							
						Item Total for Line # 1	<input type="text" value="3897.17"/>

Total PO Amount

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
08/12/2015