

**Texas Department of Insurance  
Purchase Order # 45400 16-0124**

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

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

**Vendor:** LIBERTY DATA PRODUCTS  
PO BOX 630729  
HOUSTON TX 772630729  
United States

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

**Vendor ID:** 1760190901

**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

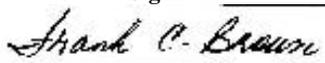
**PO Information:**  
TXMAS Contract  
CPA PO 15244344  
FCB 08/19/2015  
The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.  
**\*\*CONFIRMING ORDER\*\***

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Standard Diary Recycled Daily Reminder, Red, 5 3/4 x 8 1/4, 2016 SKU: AAGSD38913	615/19	4.0000	EA	25.68000	102.72	08/25/2015
						<b>Schedule Total</b>	102.72
						<b>Item Total for Line # 1</b>	102.72

ReqID:  
0000014144

**Total PO Amount** 102.72

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

**Authorized Signature**  
  
**08/19/2015**

**Texas Department of Insurance**  
**Purchase Order # 45400 16-0124**

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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>

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Authorized Signature \_\_\_\_\_

*Frank C. Brown*

**08/19/2015**