



Texas Department of Insurance
Purchase Order # 45400 16-0233

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/08/15** 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: COMPUTER WHOLESALE PRODUCTS OF
 PO BOX 11309
 USA
 SPRING TX 77391-1309
 United States

Ship To: 2M0004
 Shipping Instructions in PO
 United States

Vendor ID: 1760117714

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:
 Purchase order is issued utilizing TXMAS -5-75030
 SMARTBUY PO # 16002871

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MICRO SP3000 Imaging Cartridges - toner color black	578/51	6.0000	EA	234.52000	1407.12	09/21/2015
	Commodity Code: 20772						
						Schedule Total	1407.12
					<u>ReqID:</u> 0000014118		
SHIP TO:							
3636 DIME CIRCLE SUITE #A AUSTIN, TX 78744							
						Item Total for Line # 1	1407.12

Authorized Signature

Andrea Toscano

09/18/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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2- 1	Shipping and handling charges	962/86	1.0000	EA	0.00000	0.00	09/21/2015
						Schedule Total	<input type="text" value="0.00"/>
				<u>ReqID:</u>			
				0000014118			
SHIP TO:							
3636 DIME CIRCLE							
SUITE #A							
AUSTIN, TX 78744							
						Item Total for Line # 2	<input type="text" value="0.00"/>

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
Andrea Toscano
09/18/2015