



Texas Department of Insurance
Purchase Order # 45400 16-0266

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/08/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: ATICO INTERNATIONAL
 SIDNEY E. BELLAMY
 3424 WINGED FOOT CT
 DALLAS TX 752292636
 United States

Ship To: 2F0008
 625 Dallas Dr., Suite 475
 Denton TX 76205-7289
 United States

Vendor ID: 1752455740

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:
 IN ACCORDANCE WITH TERM CONTRACT 045-A1
 SMARTBUY PO #: 16000265

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	CC: 04552521300 MICROWAVE OVEN MANUF #: WMC50522AS	045/52	1.0000	EA	236.00000	236.00	09/22/2015
	ESTIMATED DELIVERY DATE: 09/22/2015						
						Schedule Total	236.00
					<u>ReqID:</u> 0000014233		
						Item Total for Line # 1	236.00

Authorized Signature

09/09/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	INSIDE DELIVERY CHARGE TO BE DELIVERED DURING NORMAL BUSINESS HOURS OF 8-5 TDI - DWC Denton Field Office 625 Dallas Drive, Suite 475 Denton, TX 76205 DWC Contact person- Sherry Athey (940) 380-1400	962/86	1.0000	EA	15.00000	15.00	09/22/2015
						Schedule Total	15.00
						<u>ReqID:</u> 0000014233	
						Item Total for Line # 2	15.00

Total PO Amount 251.00

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
Andrea Toscano
09/09/2015