



Texas Department of Insurance
Purchase Order # 45400 16-0268

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/04/15** 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: Texas Association of Public Purchasers
 PO Box 513
 Austin TX 78767-0513
 United States

Ship To: 2H0002
 United States

Vendor ID: 1421763637

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:

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Class - Contract 7 - Vendor Monitoring - Austin Style

FCB 09/04/2015

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TAPP 8 hr Class: Contract 7 Vendor Monitoring-Austin Style For Tu-Anh Perez Fri, Oct 23, 2015 8:00 AM - 5:00 PM	924/25	1.0000	EA	35.00000	35.00	10/23/2015
						Schedule Total	<input type="text" value="35.00"/>
					<u>ReqID:</u> 0000014175		
						Item Total for Line # 1	<input type="text" value="35.00"/>

Authorized Signature

Frank C. Brown

09/04/2015

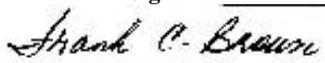


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	TAPP 8 hr Class: Contract 7 Vendor Monitoring-Austin Style For Joann Johnson Fri, Oct 23, 2015 8:00 AM - 5:00 PM	924/25	1.0000	EA	75.00000	75.00	10/23/2015
						Schedule Total	<input type="text" value="75.00"/>
						ReqID: 0000014175	
						Item Total for Line # 2	<input type="text" value="75.00"/>
						Total PO Amount	<input type="text" value="110.00"/>

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


09/04/2015