



Texas Department of Insurance
Purchase Order # 45400 16-0277

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **09/09/15** 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: TL ABBOTT INVESTMENTS LLC
 DBA PRESTO PRINTING
 2714 WEST AVE
 SAN ANTONIO TX 782012238
 United States

Ship To: 2F0020
 3800 PALUXY DRIVE, SUITE 570
 Tyler TX 75703-1665
 United States

Vendor ID: 1800462300

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Order of 500 business cards for Bruce Andrews, Health and Safety Consultant; located at 3800 Paluxy Dr. Ste 570, MS: 209 Tyler, TX 75703-1665	966/07	1.0000	BOX	22.40000	22.40	09/09/2015
						Schedule Total	22.40
						<u>ReqID:</u> 0000014183	
						Item Total for Line # 1	22.40
2- 1	Shipping	962/86	1.0000	EA	4.85000	4.85	09/09/2015
						Schedule Total	4.85
						<u>ReqID:</u> 0000014183	
						Item Total for Line # 2	4.85

Authorized Signature

Andrea Toscano

09/09/2015



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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

09/09/2015