



Texas Department of Insurance
Purchase Order # 45400 16-0343

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/14/15 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: Channing Bete Company Inc
1 Community Pl
South Deerfield MA 01373-7328
United States

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

Vendor ID: 1042041237

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:
Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.
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.
Attachment "A-1" Terms and Conditions become part of this Purchase Order.

QUOTE DATE: 09/15/2015
QUOTE #: 30768021 SQ
QUOTED BY: MARGOT PECK | (800) 828-2827 EXT 6568
mpeck@channing-bete.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Handwritten signature of Andrea Toscano

09/15/2015

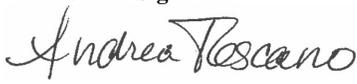


Texas Department of Insurance
Purchase Order # 45400 16-0343

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Prestan Professional Adult CPR-AED Training Manikin (Medium Skin, With CPR Monitor) 4 Pack Item #PP-AM-400M-MS ESTIMATED DELIVERY DATE: 10/02/2015	345/68	1.0000	PAK	509.25000	509.25	10/02/2015
						Schedule Total	<input type="text" value="509.25"/>
						<u>ReqID:</u> 0000014114	
						Item Total for Line # 1	<input type="text" value="509.25"/>
2- 1	Shipping	962/86	1.0000	LOT	45.83000	45.83	10/02/2015
						Schedule Total	<input type="text" value="45.83"/>
						<u>ReqID:</u> 0000014114	
						Item Total for Line # 2	<input type="text" value="45.83"/>
						Total PO Amount	<input type="text" value="555.08"/>

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

09/15/2015