



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0350**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/16/15** 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:** Mulholland Industries LTD  
 1332 N Main St  
 Fort Worth TX 76164-9117  
 United States

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

**Vendor ID:** 1020653370

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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:**

Rubber Texas Notary Stamp for Denise Fechner.  
 Term of Office: 07/16/2015 - 07/16/2019 to include the words 'Notary without Bond'

Invoice 183067, Shipping Handling \$3.00 included in price on line 1.

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubber Texas Notary Stamp for Denise Fechner. Term of Office: 07/16/2015 - 07/16/2019 to include the words 'Notary without Bond'	615/60	1.0000	EA	13.79000	13.79	09/30/2015
						<b>Schedule Total</b>	13.79
						ReqID: 0000014273	
						<b>Item Total for Line # 1</b>	13.79
						<b>Total PO Amount</b>	13.79

**Authorized Signature**

*JoAnn Johnson, CFP*

**09/16/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0350**

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**

*Jean Johnson, CFP*

**09/16/2015**