



Texas Department of Insurance
Purchase Order # 45400 16-0369

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/22/15 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: PROFESSIONAL FILING SYSTEMS INC
DBA FILINGSTORE.COM
10564 SENTINEL ST
SAN ANTONIO TX 782173822
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1742378849

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: 09/22/2015
QUOTE #: PFSQ8376
QUOTED BY: SANDIE ANDRADA | (210) 568-2247
sandie@filingsystems.com

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

Authorized Signature
Andrea Toscano
09/23/2015



Texas Department of Insurance
Purchase Order # 45400 16-0369

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	2013 - Dk. Orange Tab Match Year Band Labels (Roll of 500) Item# 92013 LABELS: \$5.90 SHIPPING: \$2.81 TOTAL: \$8.71 ESTIMATED DELIVERY DATE: 09/29/2015	615/51	4.0000	EA	8.71300	34.85	09/29/2015
						Schedule Total	34.85
						<u>ReqID:</u> 0000014251	
						Item Total for Line # 1	34.85
2- 1	2014 - Lt. Green Tab Match Year Band Labels (Roll of 500) Item# 92014 ESTIMATED DELIVERY DATE: 09/29/2015	615/51	6.0000	EA	5.90000	35.40	09/29/2015
						Schedule Total	35.40
						<u>ReqID:</u> 0000014251	
						Item Total for Line # 2	35.40
3- 1	2015 - Green Tab Match Year Band Labels (Roll of 500) 2015 - Green Tab Match Year Band Labels (Roll of 500) Item# 92015 ESTIMATED DELIVERY DATE: 09/29/2015	615/51	8.0000	EA	5.90000	47.20	09/29/2015
						Schedule Total	47.20
						<u>ReqID:</u> 0000014251	
						Item Total for Line # 3	47.20

Authorized Signature

Andrea Toscano

09/23/2015



Texas Department of Insurance
Purchase Order # 45400 16-0369

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	2016 - Blue Tab Match Year Band Labels (Roll of 500) Item# 92016	615/51	8.0000	EA	5.90000	47.20	09/29/2015
ESTIMATED DELIVERY DATE: 09/29/2015							
						Schedule Total	<input type="text" value="47.20"/>
						ReqID: 0000014251	
						Item Total for Line # 4	<input type="text" value="47.20"/>
						Total PO Amount	<input type="text" value="164.65"/>

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
09/23/2015