



Texas Department of Insurance
Purchase Order # 45400 16-0371

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: TIER ONE PARTNERS ALLIANCE
1120 TORO GRANDE DR
BLDG. 2 SUITE 208
USA
CEDAR PARK TX 78613-6974
United States

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

Vendor ID: 1455592423

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: 09/23/2015
QUOTE #: E-MAIL
QUOTED BY: MICHELLE LAUDERDALE | (855) 855-8172 EXT 131
service@t1pa.com

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

Authorized Signature

Handwritten signature of Andrea Toscano

09/24/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP black ink cartridges for electronic whiteboard, PRODUCT B3B32FN OPTION 140. For HP Officejet 6100, 6600, 6700, 7110, 7610 and 7612. To go with color cartridges 933.	615/60	2.0000	EA	26.25000	52.50	09/24/2015
						Schedule Total	<input type="text" value="52.50"/>
						ReqID: 0000014290	
						Item Total for Line # 1	<input type="text" value="52.50"/>
2- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	09/24/2015
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000014290	
						Item Total for Line # 2	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="52.50"/>

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
09/24/2015