



Texas Department of Insurance
Purchase Order # 45400 16-0415

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/30/15** 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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2F0010
 6900 Anderson Blvd., Suite 200
 Fort Worth TX 76120-3025
 United States

Vendor ID: 1741976051

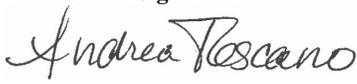
Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

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:
 IN ACCORDANCE WITH TERM CONTRACT 645-A1
 SMARTBUY PO#: 16005489

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	FORT WORTH PAPER CC: 645-21-21010-0 Smartbuy - ZONE 4	645/21	30.0000	CS	37.52000	1125.60	10/20/2015	
	ESTIMATED DELIVERY DATE: 10/20/2015							
						Schedule Total	1125.60	
					<u>ReqID:</u> 0000014393			
	* * Please ensure vendor understands INSIDE DELIVERY means INSIDE the field office						Item Total for Line # 1	1125.60

Authorized Signature

09/30/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	FW - INSIDE DELIVERY DWC Contact: Andra Mahan (800) 252-7031 ext 33501	962/86	30.0000	EA	5.00000	150.00	10/20/2015
						Schedule Total	150.00
				ReqID: 0000014393			
						Item Total for Line # 2	150.00
						Total PO Amount	1275.60

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
09/30/2015