



Texas Department of Insurance
Purchase Order # 45400 16-0423

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: 2F0015
 310 Harmony Hill Drive
 Lufkin TX 75901
 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 #: 16005526

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LUFKIN PAPER CC: 645-21-21010-0 Smartbuy - ZONE 4	645/21	10.0000	EA	37.52000	375.20	09/30/2015
	ESTIMATED DELIVERY DATE: 10/20/2015						
						Schedule Total	375.20
					<u>ReqID:</u> 0000014394		
						Item Total for Line # 1	375.20

Authorized Signature

Andrea Toscano

09/30/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	LF - INSIDE DELIVERY DWC Contact: David Pryor (800) 252-7031 ext 36503	962/86	10.0000	EA	5.00000	50.00	09/30/2015
						Schedule Total	50.00
				ReqID: 0000014394			
						Item Total for Line # 2	50.00
						Total PO Amount	425.20

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