



Texas Department of Insurance
Purchase Order # 45400 16-0434

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/30/15 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: CLAMPITT
4901 WINNEBAGO LN .
USA
AUSTIN TX 78744
United States

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

Vendor ID: 1750834975

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: 10/01/2015
QUOTE #: E-MAIL
QUOTED BY: NITA MOLINA | (512) 920-6572
nmolina@clampitt.com

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

Authorized Signature
Andrea Toscano
10/01/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Brite Hue Paper #65 Size 8.5 X 11 (Sea Blue Vellum Cover) ESTIMATED DELIVERY DATE: 10/07/2015	645/21	1.0000	CS	56.20000	56.20	10/07/2015
						Schedule Total	56.20
						ReqID: 0000014347	
						Item Total for Line # 1	56.20
2- 1	Brite Hue Paper #65 Size 8.5 X 11 (Blue Vellum Cover) ESTIMATED DELIVERY DATE: 10/07/2015	645/21	2.0000	CS	56.20000	112.40	10/07/2015
						Schedule Total	112.40
						ReqID: 0000014347	
						Item Total for Line # 2	112.40
3- 1	Brite Hue Paper #60 Size 8.5 X 11 (Ultra Lime Vellum Text) ESTIMATED DELIVERY DATE: 10/07/2015	645/21	2.0000	CS	73.80000	147.60	10/07/2015
						Schedule Total	147.60
						ReqID: 0000014347	
						Item Total for Line # 3	147.60
						Total PO Amount	316.20

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.

Authorized Signature
Andrea Toscano
10/01/2015



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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

10/01/2015