



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0449**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/05/15** 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:** 4IMPRINT INC  
 101 COMMERCE ST  
 OSHKOSH WI 549014864  
 United States

**Ship To:** 2F0032  
 7915 Cameron Road  
 Austin TX 78754  
 United States

**Vendor ID:** 1391837105

**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 #: 11157867  
 QUOTED BY: SUE BOYCE | (877) 446-7746 ext 8441  
 sboyce@4imprint.com  
 \*\*\*\*\*  
 \*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	COAST Info Bags - Dark Royal Blue 80 GSM Nonwoven Polypropylene material	530/50	3000.0000	EA	1.46000	4380.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="4380.00"/>
					<u>ReqID:</u> 0000014387		
						<b>Item Total for Line # 1</b>	<input type="text" value="4380.00"/>

**Authorized Signature**  
  
**10/05/2015**

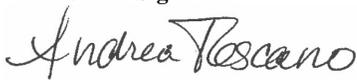


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Set-up Charge	530/50	1.0000	EA	40.00000	40.00	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="40.00"/>
						<u>ReqID:</u> 0000014387	
						<b>Item Total for Line # 2</b>	<input type="text" value="40.00"/>
3- 1	Freight	962/86	1.0000	EA	538.49000	538.49	10/30/2015
						<b>Schedule Total</b>	<input type="text" value="538.49"/>
						<u>ReqID:</u> 0000014387	
See below							
Job Name: COAST Info Bags Publication Number: cb107.0815 Job Due: November 16, 2015, or sooner							
SPECIFICATIONS: Services to print, fabricate, package and deliver 3,000 COAST Info Bags, a 13" W x 15"H x 10"D, 1-color, 1-sided, Nonwoven Polypropylene bag with 20" reinforced handles. TDI to furnish art on cd.							
Suggested vendor: 4imprint							
NOTE TO PURCHASING: Can you please request for vendor to have a studier insert for the bags? Can you please request for vendor to put one studier insert in each bag, pack 100 bags per box and label all boxes consistently indicating contents and quantity?							
Originator: Richard Lee, 512-676-6268.						<b>Item Total for Line # 3</b>	<input type="text" value="538.49"/>

**Total PO Amount**

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**  
  
10/05/2015



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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*

**10/05/2015**