



Texas Department of Insurance
Purchase Order # 45400 16-0456

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

Ship To: 2H0003
Shipping Instructions in PO

Vendor ID: 1455592423

Purchaser: James Kellendorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kellendorf@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 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.
**** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****
Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).
Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.
Phone quote by Michelle Lauderdale 10/6/15
See ship to location on line item.

Authorized Signature

James Kellendorf, CTPM

10/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Binders, Nonstick Slant D-Ring Binders 5" Rings. Color: black. #208216	005/05	6.0000	EA	25.67000	154.02	10/05/2015
<p>SHIP TO: Kristen Moczygemba C/O McLennan County District Attorney's Office 219 N. 6th Street, Ste. 200 Waco, TX. 76701</p> <p>Ship To: 2H0003 Shipping Instructions in PO</p>							
						Schedule Total	<input type="text" value="154.02"/>
						<u>ReqID:</u> 0000014412	
<p>These binders are needed as soon as possible. They will be used for the West Projects</p> <p>Please ship the binders to:</p> <p>Kristen Moczygemba c/o McLennan County District Attorney's Office 219 N 6th St, Ste 200 Waco, TX 76701 Deliver to office on 4th floor</p>							
						Item Total for Line # 1	<input type="text" value="154.02"/>

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.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
James Kellogg, CTPM
10/06/2015