



Texas Department of Insurance
Purchase Order # 45400 16-0460

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **10/06/15** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: AUSTIN RIBBON & COMPUTER SUPPLIES
 PO BOX 975093
 DALLAS TX 753970001
 United States

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

Vendor ID: 1742339797

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: michael.fuentes@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:
 Purchased in accordance with DIR Contract No. DIR-SDD-1951
 Quote# Q-150966
 Vendor Contact: Jocelyn Ciervo
 Jocelyn.ciervo@arc-is.com
 Phone:512-681 - 6235
 Fax:512-452-0691
 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PLANTRONICS C310 BLACKWIRE HEADSET - ON-EAR, Item#A6046475	803/39	1.0000	EA	33.05000	33.05	10/16/2015
						Schedule Total	33.05
					<u>ReqID:</u> 0000014321		
PLANTRONICS BLACKWIRE C310 HEADSET FOR HOLLY CHRISTIANSON						Item Total for Line # 1	33.05

Authorized Signature

 10/06/2015



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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

Melinda J. ... CTPM

10/06/2015