



Texas Department of Insurance

Purchase Order # 45400 16-0464

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **12/14/15** 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: TL ABBOTT INVESTMENTS LLC
DBA PRESTO PRINTING
2714 WEST AVE
SAN ANTONIO TX 782012238
United States

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

Vendor ID: 1800462300

Purchaser: Steve Villarreal
Phone: 512/676-6146
Fax: 512/463-6159
Email: steve.villarreal@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.

In accordance with Term Contract No. 966-M1

Delivery: 12 Days ARO (After receipt of proof approval)

VENDOR CONTACT: TISH DIAZ
VENDOR #: (210) 344-5200

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

Authorized Signature

Mr. & Mrs. [Signature], LPPB, CTPM

01/28/2016



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|------------------------------------|
| 1- 1 | Business cards Quantity: 4 boxes, 500 cards per box Department/Code: Consumer Protection / 40711 | 966/07 | 4.0000 | EA | 22.40000 | 89.60 | 02/12/2016 |
| | | | | | | Schedule Total | <input type="text" value="89.60"/> |
| | | | | | | ReqID: 0000014417 | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="89.60"/> |

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

Mr. G. Williams, LPPB, CTPM

01/28/2016