



Texas Department of Insurance
Purchase Order # 45400 16-0465

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: C Date: 10/08/15 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: 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.
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
Andrea Toscano
10/08/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business cards Quantity: 1 box, 250 cards per box Department/Code: Enforcement / 40111 For: Elissa Mazza	966/07	1.0000	EA	17.18000	17.18	10/30/2015
						Schedule Total	17.18
						ReqID: 0000014414	
						Item Total for Line # 1	17.18
2- 1	Business cards Quantity: 4 boxes, 250 cards per box Department/Code: Fraud Unit / 40651 For: Andrew Dorcus, Jason Horn, Kyle Pisula, William D. Wallace	966/07	4.0000	EA	17.18000	68.72	10/30/2015
						Schedule Total	68.72
						ReqID: 0000014414	
						Item Total for Line # 2	68.72
3- 1	Business cards Quantity: 1 box, 250 cards per box Department/Code: DWC Fraud Unit / 4201 For: Melinda Hieber	966/07	1.0000	EA	17.18000	17.18	10/30/2015
						Schedule Total	17.18
						ReqID: 0000014414	
						Item Total for Line # 3	17.18

Authorized Signature

Andrea Toscano

10/08/2015

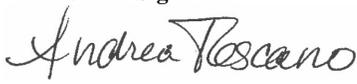


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Business cards Quantity: 1 box, 250 cards per box Department/Code: Enforcement DWC / 4401 For: Jeffry Bulloch	966/07	1.0000	EA	17.18000	17.18	10/30/2015
						Schedule Total	<input type="text" value="17.18"/>
						<u>ReqID:</u> 0000014414	
						Item Total for Line # 4	<input type="text" value="17.18"/>
5- 1	Business cards Quantity: 1 box, 500 cards per box Department/Code: Consumer Protection / 40711 For: Manuel Villarreal	966/07	1.0000	EA	22.40000	22.40	10/30/2015
						Schedule Total	<input type="text" value="22.40"/>
						<u>ReqID:</u> 0000014414	
						Item Total for Line # 5	<input type="text" value="22.40"/>
						Total PO Amount	<input type="text" value="142.66"/>

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

10/08/2015