



Texas Department of Insurance
Purchase Order # 45400 16-0476

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/13/15** 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: RODZINA INDUSTRIES INC
 3518 FENTON RD
 FLINT MI 485071567
 United States

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

Vendor ID: 1382471219

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:

N78 ROTARY XPEDATER DATE TIME STAMP

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	N78 ROTARY XPEDATER DATE & TIME STAMP	615/77	1.0000	EA	77.70000	77.70	10/13/2015	
						Schedule Total	<input type="text" value="77.70"/>	
					<u>ReqID:</u> 0000014431			
N78 ROTARY XPEDATER DATE TIME STAMP SEE ATTACHED CONTACT MARY ANN AT 903-784-7599 FOR FURTHER QUESTIONS							Item Total for Line # 1	<input type="text" value="77.70"/>

Authorized Signature

JoAnn Johnson, CFP

10/13/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	SHIPPING	962/86	1.0000	EA	0.00000	0.00	10/13/2015
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000014431	
SHIPPING						Item Total for Line # 2	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="77.70"/>

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
Jean Johnson, CFP
10/13/2015