



Texas Department of Insurance
Purchase Order # 45400 16-0527

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 10/20/15 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: GALLS INC
GALLS AN ARAMARK COMPANY
24296 NETWORK PL
CHICAGO IL 606731242
United States

Ship To: 2F0008
625 Dallas Dr., Suite 475
Denton TX 76205-7289
United States

Vendor ID: 1232817764

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.
\*\*\*\*\*
QUOTE DATE: 10/21/2015
QUOTE #: E-MAIL
QUOTED BY: ROB HAUSWALD | (859) 266-7227 EXT 2245
hauswald-rob@galls.com
\*\*\*\*\*
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature
Andrea Toscano
10/21/2015



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0527**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SAFETY BOOTS Bates 8" Tactical Sport Composite Toe (Safety Toe) Side Zip 11w  ITEM# SP526 BLK 11W BATES 8 SAFETY TOE SIDE ZIP	800/86	1.0000	EA	105.00000	105.00	10/20/2015
						<b>Schedule Total</b>	<input type="text" value="105.00"/>
						<u>ReqID:</u> 0000014320	
						<b>Item Total for Line # 1</b>	<input type="text" value="105.00"/>
2- 1	Shipping	962/86	1.0000	EA	4.00000	4.00	10/20/2015
						<b>Schedule Total</b>	<input type="text" value="4.00"/>
						<u>ReqID:</u> 0000014320	
						<b>Item Total for Line # 2</b>	<input type="text" value="4.00"/>
						<b>Total PO Amount</b>	<input type="text" value="109.00"/>

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**  
*Andrea Toscano*  
**10/21/2015**