



Texas Department of Insurance
Purchase Order # 45400 16-0541

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/22/15** 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: HSP SYSTEMS INC
 402A W Palm Valley BLVD # 223
 Round Rock TX 78664-4237
 United States

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

Vendor ID: 1262607158

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:

Electronic Access Cards
 37 Bit HID Cards
 Card Format is H10302
 Card part #1326LSSMV
 All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Buyer prior to Shipment.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Electronic Access Cards 37 Bit HID Cards Card Format is H10302 Card part #1326LSSMV	080/10	1.0000	BOX	270.00000	270.00	10/30/2015
						Schedule Total	270.00
						ReqID: 0000014524	
						Item Total for Line # 1	270.00

Authorized Signature

JoAnn Johnson, CFP

10/22/2015



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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	LOT	19.98000	19.98	10/30/2015
						Schedule Total	<input type="text" value="19.98"/>
						<u>ReqID:</u> 0000014524	
						Item Total for Line # 2	<input type="text" value="19.98"/>
						Total PO Amount	<input type="text" value="289.98"/>

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
10/22/2015