



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0618**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/09/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

<b>Vendor:</b> TIBH INDUSTRIES INC - PRODUCTS 1011 E 53RD 1/2 ST AUSTIN TX 787511703 United States	<b>Ship To:</b> 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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**Vendor ID:** 1741976051

<b>Purchaser:</b> Andrea Toscano <b>Phone:</b> 512/676-6142 <b>Fax:</b> 512/463-6159 <b>Email:</b> andrea.toscano@tdi.texas.gov	<b>Bill To:</b> Attn: Acctng - Mail Code 108-3A P. O. Box 149104 Austin TX 78714-9104 United States  <b>Fax:</b> <b>Email:</b> Invoices@tdi.texas.gov
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**PO Information:**  
 IN ACCORDANCE WITH TERM CONTRACT 645-A1  
 SMARTBUY PO #: 16014853

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Copy Paper 8 1/2 x 11, White, 20lb, Recycled Item #64521210159W	645/21	50.0000	CS	37.52000	1876.00	11/30/2015
						<b>Schedule Total</b>	1876.00
						<u>ReqID:</u> 0000014618	
						<b>Item Total for Line # 1</b>	1876.00
2- 1	Inside Delivery Charge	962/86	1.0000	EA	50.00000	50.00	11/30/2015
						<b>Schedule Total</b>	50.00
						<u>ReqID:</u> 0000014618	
						<b>Item Total for Line # 2</b>	50.00

**Authorized Signature**

*Andrea Toscano*

**11/09/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0618**

**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**

*Andrea Toscano*

**11/09/2015**