



Texas Department of Insurance
Purchase Order # 45400 16-0624

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **K** Date: **11/09/15** 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: TEXAS ELECTRIC COOPERATIVES INC
2550 S IH 35
AUSTIN TX 787045780
United States

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

Vendor ID: 1741007829

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:
DIRECT PUBLICATION IS NOT AVAILABLE FROM ANY OTHER SOURCE.

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.

VENDOR CONTACT: MARTIN BEVINS
VENDOR PHONE #: (512) 486-6249
Email art to: mbevins@texas-ec.org
QUOTE: E-MAIL

Authorized Signature

11/09/2015



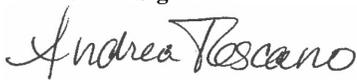
Texas Department of Insurance
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1/4 page Public Service Announcement (PSA) in the Texas Co-op Power Magazine	715/10	1.0000	MO	7200.00000	7200.00	11/09/2015
						Schedule Total	7200.00
ReqID: 0000014439							
<p>1/4 page (4-9/16" wide by 4-7/8" high) Public Service Announcement to run in Texas Co-Op Power Magazine during the month of December 2015.</p> <p>Texas Co-op Power magazine December 2015 Issue 1.3 Million Circulation Distribution-Mailed In-home Date-Magazines should hit between (TBD) Ad size: 4-9/16" wide by 4-7/8" high Full Color Cost \$7,200 Art Deadline: (TBD) Email art to: mbevins@texas-ec.org</p>							
						Item Total for Line # 1	7200.00

Total PO Amount 7200.00

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

11/09/2015