



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0635**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/12/15** 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:** Channing Bete Company Inc  
 1 Community Pl  
 South Deerfield MA 01373-7328  
 United States

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

**Vendor ID:** 1042041237

**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:**

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

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.  
 Account # 12411515  
 ORDER # 30796402

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	4" Conforming Stretch Gauze Bandages Item: 3104	345/40	3.0000	UNT	5.50000	16.50	11/12/2015
						<b>Schedule Total</b>	16.50
						<u>ReqID:</u> 0000014638	
						<b>Item Total for Line # 1</b>	16.50

**Authorized Signature**

*JoAnn Johnson, CFP*

**11/12/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0635**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Practi-Mask CPR Training Mask Item: 5000TM	345/40	2.0000	UNT	29.95000	59.90	11/12/2015
						<b>Schedule Total</b>	<input type="text" value="59.90"/>
						<b>ReqID:</b> 0000014638	
						<b>Item Total for Line # 2</b>	<input type="text" value="59.90"/>
3- 1	Shipping	962/86	1.0000	EA	10.00000	10.00	11/12/2015
						<b>Schedule Total</b>	<input type="text" value="10.00"/>
						<b>ReqID:</b> 0000014638	
						<b>Item Total for Line # 3</b>	<input type="text" value="10.00"/>
						<b>Total PO Amount</b>	<input type="text" value="86.40"/>

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**  
  
**11/12/2015**