



Texas Department of Insurance
Purchase Order # 45400 16-0638

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: Munro's Safety Apparel LLC 1520 Broadway St Beaumont TX 77701-2002 United States	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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Vendor ID: 1760663610

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
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
I- 1	Request for steel toe safety boots for Ray Ndlovu a new staff member in Houston East filed Office. Located at 350 N. San Houston Pkwy E. Ste 110, Houston ,TX 7060.	800/86	1.0000	EA	120.00000	120.00	11/30/2015
						Schedule Total	120.00
<u>ReqID:</u> 0000014644							
Suppler's Information: Munro's Safety Apparel store The store Manager, Scott Ward Phone: (281) 479 7891, Store address; Munro's Safety Apparel, 802 Center Street Deer Park, TX 77536. Foot protection shall comply with ANIS Za1. 1991. The PO will not exceed \$120.00 for the purchases. Staff will pick up item at supplier.							
						Item Total for Line # 1	120.00

Authorized Signature

11/12/2015



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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

Jana Johnson, CFP

11/12/2015