



Texas Department of Insurance
Purchase Order # 45400 16-0649

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	2 rolls of 48 x 125 bubble wrap and cut in half to 24 x 125. (total 4 rolls after cut)	665/21	2.0000	EA	40.80000	81.60	12/17/2015
	Contact P. Saenz-Snowden 512-676-6139						
						Schedule Total	81.60
					ReqID: 0000014648		
						Item Total for Line # 1	81.60

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
Jane Johnson, CPP
 11/13/2015



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Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/13/15** 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: TAPE SOLUTIONS INC
130 RALPH ABLANEDO DR
BUILDING 3
AUSTIN TX 787480000
United States

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

Vendor ID: 1752788157

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:
Bubble Wrap Perforate every 12"
2 rolls of 48 x 125 bubble wrap and cut in half to 24 x 125. (total 4 rolls after cut)

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.

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

Authorized Signature

JoAnn Johnson, CPA

11/13/2015