



Texas Department of Insurance
Purchase Order # 45400 16-0651

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/13/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TIER ONE PARTNERS ALLIANCE
 1120 TORO GRANDE DR
 BLDG. 2 SUITE 208
 USA
 CEDAR PARK TX 78613-6974
 United States

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

Vendor ID: 1455592423

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:
 IN ACCORDANCE WITH TERM CONTRACT 615-A1
 SMARTBUY PO#: 16016198

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Apollo Plain Paper Copier Transparency Film, 8.5 x 11, 100 sheets per box Supplier Part# 405472 Manuf# VPP100CE Priscilla Saenz-Snowden 512- 676-6139 ESTIMATED DELIVERY DATE: 11/17/2015	615/60	10.0000	BOX	31.79000	317.90	11/17/2015
						Schedule Total	<input type="text" value="317.90"/>
					ReqID: 0000014650		
						Item Total for Line # 1	<input type="text" value="317.90"/>
						Total PO Amount	<input type="text" value="317.90"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Authorized Signature

11/13/2015



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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

11/13/2015