



Texas Department of Insurance
Purchase Order # 45400 16-0687

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 11/19/15 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: 4IMPRINT INC
101 COMMERCE ST
OSHKOSH WI 549014864
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1391837105

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

QUOTE DATE: 11/19/2015
QUOTE #: 11387105
QUOTED BY: SUE BOYCE | (877) 446-7746 EXT 8441
sboyce@4imprint.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature
Andrea Toscano
11/20/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Unprinted Designated Doctor Bag for Certification Training for: February 11-13, 2016 April 7-9, 2016 May 12-14, 2016	530/50	600.0000	EA	2.36000	1416.00	11/19/2015
						Schedule Total	<input type="text" value="1416.00"/>
						<u>ReqID:</u> 0000014598	
						Item Total for Line # 1	<input type="text" value="1416.00"/>
2- 1	Shipping	962/86	1.0000	EA	77.32000	77.32	11/19/2015
						Schedule Total	<input type="text" value="77.32"/>
						<u>ReqID:</u> 0000014598	
						Item Total for Line # 2	<input type="text" value="77.32"/>
						Total PO Amount	<input type="text" value="1493.32"/>

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
Andrea Toscano
11/20/2015