



Texas Department of Insurance
Purchase Order # 45400 16-0706

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/23/15** 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: TIER ONE PARTNERS ALLIANCE
1120 TORO GRANDE DR
BLDG. 2 SUITE 208
USA
CEDAR PARK TX 78613-6974
United States

Ship To: 2M0004
Shipping Instructions in PO
United States

Vendor ID: 1455592423

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:
WEATHER ALERT RADIO for the Records Center emergency use. Brand name Milton S.A.M.E.
TDI has determined an advance payment is required due to the following circumstances. A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)

Authorized Signature

JoAnn Johnson, CFP

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	WEATHER ALERT RADIO for the Records Center emergency use. Brand name Milton S.A.M.E.	578/30	1.0000	EA	45.00000	45.00	12/07/2015
						Schedule Total	45.00
ReqID: 0000014640							
Brand name Midland S.A.M.E. Weather Alert Radio 23 or 25 code for emergency use at the Records Center to warn of incoming inclement weather issues. Works with batteries or electrical current, has emergency light/alarm to signal severe weather in area.							
JUSTIFICATION: Midland S.A.M.E Weather Alert Radio for emergency use at the Records Center.							
Shipment to: Records Center Contact: Thomasina Tijerina, 512-804-4990, Ext: 45550 3636 Dime Circle Suite A Austin, TX 78744							
Alternate Contact: Bertha Lopez 512-804-4206							
						Item Total for Line # 1	45.00

Total PO Amount 45.00

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

11/23/2015