



Texas Department of Insurance
Purchase Order # 45400 16-0710

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: C Date: 11/23/15 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: TL ABBOTT INVESTMENTS LLC
DBA PRESTO PRINTING
2714 WEST AVE
SAN ANTONIO TX 782012238
United States

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

Vendor ID: 1800462300

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 No. 966-M1
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.
Delivery: 12 Days ARO (After receipt of proof approval)
VENDOR CONTACT: TISH DIAZ
VENDOR #: (210) 344-5200
***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Handwritten signature of Andrea Toscano

11/23/2015



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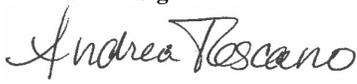
| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

| | | | | | | | |
|---|---|--------|--------|----|----------|--------------------------------|------------|
| 1- 1 | Business Cards (1 Box of 1000 ea.) for: Barbara K. Salyers, Chief Deputy Division of Workers' Compensation; Kristen Harmon, Director of External Relations & Joseph McElrath, Deputy Commissioner for Business Process. | 966/07 | 1.0000 | EA | 51.90000 | 51.90 | 12/03/2015 |
| | | | | | | Schedule Total | 51.90 |
| | | | | | | ReqID: | |
| | | | | | | 0000014704 | |
| Attached: PR14704 Invoice 229644. This PR14704, is to pay Invoice 229644 for \$51.90 from PRESTO PRINTING. Previous PR14106/PO9433. Business Cards have already been received. No need to re-order. No shipping fee was charged for orders over \$50.00 minimum. | | | | | | Item Total for Line # 1 | 51.90 |

Total PO Amount 51.90

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