



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0718**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hard Carrying Cases # HL-001725 for 1T external Hard Drives, Hard cover with zipper. Price includes \$10.00 shipping charge.	207/34	29.0000	EA	8.12483	235.62	11/25/2015
						<b>Schedule Total</b>	<input type="text" value="235.62"/>
				<u>ReqID:</u> 0000014662			
						<b>Item Total for Line # 1</b>	<input type="text" value="235.62"/>

**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

*James Kellogg, CTPM*

12/01/2015