



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0763**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/10/15** 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:** CONTESSA GALLERY & FRAME SHOP  
DBA CONTESSA GALLERY FRAME SHOP  
3705 KERBEY LN  
AUSTIN TX 787316217  
United States

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

**Vendor ID:** 1741683708

**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:**  
Picture Frames, 11" X 17", extruded aluminum gold color, with non-glare glass, to include off white color mat  
  
Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.  
  
No Ship (Pick up Only) Contact Otis Jones for pick up 512-676-6129  
  
Email: contessagalleryofc@yahoo.com  
Vendor Contact: Alex Calderon JR. 512-454-5119  
  
Invoicing. To ensure prompt payment, the vendor must include the following information on all 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.

**Authorized Signature**

*JoAnn Johnson, CFP*

**12/15/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0763**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Picture Frames, 11" X 17", extruded aluminum gold color, with non-glare glass, to include off white color mat.	050/60	3.0000	EA	50.00000	150.00	12/28/2015
						<b>Schedule Total</b>	<input type="text" value="150.00"/>
						<b>ReqID:</b> 0000014746	
						<b>Item Total for Line # 1</b>	<input type="text" value="150.00"/>
						<b>Total PO Amount</b>	<input type="text" value="150.00"/>

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**  
*Jean Johnson, CFP*  
**12/15/2015**