



Texas Department of Insurance
Purchase Order # 45400 16-0764

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/10/15** 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: ATICO INTERNATIONAL
 SIDNEY E. BELLAMY
 3424 WINGED FOOT CT
 DALLAS TX 752292636
 United States

Ship To: 2F0019
 9514 Console Dr., Suite 200
 San Antonio TX 78229-2043
 United States

Vendor ID: 1752455740

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:

Whirlpool WRT106TFD in (W) White @ \$545. Complete installation is \$39.00.
 Commodity Code is 04566672136.

TERM CONTRACT 045-A1
 CPA PO 16037567
 JJ 12/10/2015

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

12/10/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	REFRIGERATOR, Top Freezer Whirlpool WRT106TFD in (W) White	045/66	1.0000	EA	545.00000	545.00	12/24/2015
						Schedule Total	545.00
						ReqID:	
						0000014740	
GTR12HBXRWW REFRIGERATOR, WHITE: NO FROST, 2 DOOR, TOP MOUNT FREEZER Commodity Code is 04566672136						Item Total for Line # 1	545.00
2- 1	* Inside Delivery, Un-Crate and Install 9515 Console Dr. Suite 200 San Antonio, TX 78229 Attn: Debbie Green (800) 252-7031 Ext 31500	962/46	1.0000	EA	39.00000	39.00	12/24/2015
						Schedule Total	39.00
						ReqID:	
						0000014740	
						Item Total for Line # 2	39.00
						Total PO Amount	584.00

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
Debra Johnson, CPP
12/10/2015