



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0778**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **12/14/15** 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:** OFFICEMAX INC  
 4225 SUNSET DR  
 SAN ANGELO TX 76904-5653  
 United States

**Ship To:** 2F0008  
 625 Dallas Dr., Suite 475  
 Denton TX 76205-7289  
 United States

**Vendor ID:** 1341573735

**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 615-A1  
 SMARTBUY PO #: 16038298

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rubbermaid - Utility/Service Cart - 500 lb Cap. COMMODITY CODE: E9450088BEIG  ESTIMATED DELIVERY DATE: 12/16/2015	420/66	1.0000	EA	146.05000	146.05	12/16/2015
						<b>Schedule Total</b>	<input type="text" value="146.05"/>
						<u>ReqID:</u> 0000014787	
						<b>Item Total for Line # 1</b>	<input type="text" value="146.05"/>
						<b>Total PO Amount</b>	<input type="text" value="146.05"/>

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.

Authorized Signature

*Andrea Toscano*

12/14/2015



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**Purchase Order # 45400 16-0778**

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*Andrea Toscano*

**12/14/2015**