



# Texas Department of Insurance Purchase Order # 45400 16-0845

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/30/15** 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:** ROCKFORD BUSINESS INTERIORS INC  
PO Box 200030  
HOUSTON TX 77216-0030  
United States

**Ship To:** 2F0032  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1742510764

**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:**  
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.  
\*\*\*\*\*  
QUOTE DATE: 01/13/2016  
QUOTE #: EMAIL  
QUOTED BY: JOHN RADEMACHER | (512) 416-4317  
jrademacher@Rockford-texas.com  
\*\*\*\*\*  
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature

01/15/2016



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0845**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Strata Series Chairs Item 0F1565Y2A8B116  SEAT COLOR: COAL  ESTIMATED DELIVERY DATE: 02/05/2016	425/60	3.0000	EA	297.00000	891.00	02/05/2016
						<b>Schedule Total</b>	<input type="text" value="891.00"/>
						<u>ReqID:</u> 0000014788	
						<b>Item Total for Line # 1</b>	<input type="text" value="891.00"/>
2- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	02/05/2016
						<b>Schedule Total</b>	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000014788	
						<b>Item Total for Line # 2</b>	<input type="text" value="0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="891.00"/>

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**  
*Andrea Toscano*  
**01/15/2016**