



Texas Department of Insurance
Purchase Order # 45400 16-0880

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/11/16** 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: COMMERCIAL SECURITY INTEGRATION INC.
 2600 MCHALE CT STE 150
 USA
 AUSTIN TX 78758-4443
 United States

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

Vendor ID: 1593820548

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:

Fargo Ribbon
 HID Prox Cards

Contact Kirk Davidson 512-372-9500

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Commercial Security Integration 2600 McHale Court, Ste 150 Austin, Texas 78758	207/55	1.0000	EA	83.00000	83.00	01/22/2016
	Fargo 045010 200ct YMCKOK Ribbon						
						Schedule Total	83.00
						<u>ReqID:</u> 0000014905	
						Item Total for Line # 1	83.00

Authorized Signature

JoAnn Johnson, CFP

01/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Commercial Security Integration 2600 McHale Court, Ste 150 Austin, Texas 78758 1 bx of 100 badges HID ProxCard II Clamshell Card Card Range: 11801 - 11900 Facility Code: 200	207/55	1.0000	BOX	325.00000	325.00	01/22/2016
						Schedule Total	<input type="text" value="325.00"/>
						<u>ReqID:</u> 0000014905	
						Item Total for Line # 2	<input type="text" value="325.00"/>
3- 1	Shipping and Delivery Fees	962/86	1.0000	EA	35.00000	35.00	01/22/2016
						Schedule Total	<input type="text" value="35.00"/>
						<u>ReqID:</u> 0000014905	
						Item Total for Line # 3	<input type="text" value="35.00"/>
						Total PO Amount	<input type="text" value="443.00"/>

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

 01/12/2016