



Texas Department of Insurance
Purchase Order # 45400 16-0947

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **01/21/16** 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: MITCHELL ADDING MACHINE CO INC
 DBA MITCHELL TIME & PARKING
 4806 N IH 35
 AUSTIN TX 787513403
 United States

Ship To: 2H0002
 United States

Vendor ID: 1741790608

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

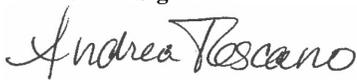
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:
 NON COMPLIANT PURCHASE ORDER
 Non-Compliant memo approved and signed by Karen Phillips on 01/13/2016.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mitchell Time & Parking 4806 N IH 35, Austin; Repair made to HR time/date stamp machine.	615/60	1.0000	EA	150.00000	150.00	01/21/2016
						Schedule Total	150.00
						ReqID: 0000014940	
						Item Total for Line # 1	150.00
						Total PO Amount	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.

Authorized Signature

01/21/2016



Texas Department of Insurance
Purchase Order # 45400 16-0947

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

01/21/2016