



Texas Department of Insurance
Purchase Order # 45400 16-0963

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/22/16** 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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2M0004
 Shipping Instructions in PO
 United States

Vendor ID: 1741976051

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 645-A1
 SMARTBUY PO #: 16078905

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Copy paper for Dallas Field Office (North Texas Field Office) Zone 4 Paper, Copy Recycled 8 1/2 X 11 1-39 Comm Code 64521210100-4	645/21	6.0000	EA	37.52000	225.12	02/11/2016
						Schedule Total	<input type="text" value="225.12"/>
						ReqID: 0000014924	
						Item Total for Line # 1	<input type="text" value="225.12"/>

Authorized Signature
Andrea Toscano
01/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Inside delivery fee	645/21	6.0000	EA	5.00000	30.00	02/11/2016
						Schedule Total	<input type="text" value="30.00"/>
						ReqID: 0000014924	
						Item Total for Line # 2	<input type="text" value="30.00"/>

Total PO Amount

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
01/26/2016