



Texas Department of Insurance
Purchase Order # 45400 16-0978

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **01/27/16** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: HD SUPPLY FACILITIES MAINTENANCE, LTD.
 10641 SCRIPPS SUMMIT CT
 ATTN: BID DEPARTMENT
 USA
 SAN DIEGO CA 92131-3961
 United States

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

Vendor ID: 1522418852

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:

TXMAS PURCHASE
 TXMAS-14-51V010
 HD Supply VID 1522418852

Smartbuy PO 16079904
 JJ 01/27/2016

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

****CONFIRMING ORDER****

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Whirlpool Pur Water Filter Item Details: Supplier Part #: 209598 Price \$82.85 UOM: Each Contractor: HD Supply Maintenance, LTD Manufacturere: Whirlpool UNSPSC: 52141500	045/06	1.0000	EA	82.85000	82.85	02/29/2016
						Schedule Total	82.85
						<u>ReqID:</u> 0000014982	
						Item Total for Line # 1	82.85

Authorized Signature

JoAnn Johnson, CFP

01/27/2016



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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

Jean Johnson, CFP

01/27/2016