



Texas Department of Insurance
Purchase Order # 45400 16-0991

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/29/16** 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: TIER ONE PARTNERS ALLIANCE
 1120 TORO GRANDE DR
 BLDG. 2 SUITE 208
 USA
 CEDAR PARK TX 78613-6974
 United States

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

Vendor ID: 1455592423

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:

Desk pad for Marilyn Devine

TERM CONTRACT 615-A1

CPA PO 16080399
 JJ 01/29/2016

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	Desk pad for Marilyn Devine	615/33	1.0000	EA	30.84000	30.84	02/15/2016
						Schedule Total	<input type="text" value="30.84"/>
					<u>ReqID:</u> 0000015038		
Clear desk pad 20" x 36" Item # 100613 Vendor: Office Depot						Item Total for Line # 1	<input type="text" value="30.84"/>
						Total PO Amount	<input type="text" value="30.84"/>

Authorized Signature

JoAnn Johnson, CFP

01/29/2016



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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

01/29/2016