



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0995**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **01/29/16** 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:** AMERICAN HOTEL REGISTER CO  
16458 Collection Center Dr  
Chicago IL 60693-0164  
United States

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

**Vendor ID:** 1360726190

**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:**  
Wet Ones Antibacterial Moist Towelettes, 40 count/pkg,  
TXMAS-11-7303  
Commodity Code 48513  
American Hotel Register Co. VID 1360726190  
Sue Cole 800-766-6676  
  
TERM CONTRACT TXMAS-11-73030  
CPA PO 16080542  
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\*\*

**Authorized Signature**

**01/29/2016**



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**Purchase Order # 45400 16-0995**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Wet Ones Antibacterial Moist Towelettes, 40 count/pkg, P/N UFS04703	640/85	40.0000	EA	3.81000	152.40	02/12/2016
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**Schedule Total**

ReqID:  
0000014983

Items ordered are to restock expendable items on standard equipment list for SFMO fire and arson investigators. Please contact Lin Gonzalez, Ext. 57908, if you have any questions. Thank you.

Suggested Vendor:  
 Star Office Products  
 3544 West TC Jester,  
 Houston, TX 77018  
 Phone: 512-291-4100  
 Fax: 512-291-1406

**Item Total for Line # 1**

**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*

**01/29/2016**