



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1013**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/03/16** 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:** 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:** 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:**

Invoicing: To ensure prompt payment, the vendor must include the following information on all the invoices: (1) the above reference PO Number (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.  
 \*\*\*\*\*  
 QUOTE DATE: 02/03/2016  
 QUOTE #: EMAIL  
 QUOTED BY: MICHELLE LAUDERDALE | (855) 855-8172 EXT 131  
 service@t1pa.com  
 \*\*\*\*\*  
 \*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Epson DURABrite Ultra 220XL Black Ink Cartridge, (T220XL120-S), High Yield	615/60	1.0000	EA	29.99000	29.99	02/03/2016
						<b>Schedule Total</b>	29.99
						<b>ReqID:</b> 0000014827	
						<b>Item Total for Line # 1</b>	29.99

**Authorized Signature**  
  
**02/03/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1013**

**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*

**02/03/2016**