



Texas Department of Insurance
Purchase Order # 45400 16-1017

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/03/16** 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: 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:
 This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 IN ACCORDANCE WITH TERM CONTRACT 615-A1
 SMARTBUY PO #: 16081534

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HP 95, Tricolor Ink Cartridge With Vivera Original Ink (C8766WN) Item # 440480	207/72	10.0000	EA	22.00000	220.00	02/05/2016
						Schedule Total	220.00
					<u>ReqID:</u> 0000015010		
						Item Total for Line # 1	220.00

Authorized Signature

02/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	HP 98, Black Original Ink Cartridge (C9364WN) Item # 812808	207/72	10.0000	EA	16.89000	168.90	02/05/2016
						Schedule Total	<input type="text" value="168.90"/>
						ReqID: 0000015010	
						Item Total for Line # 2	<input type="text" value="168.90"/>
3- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	02/05/2016
						Schedule Total	<input type="text" value="0.00"/>
						ReqID: 0000015010	
						Item Total for Line # 3	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="388.90"/>

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
02/05/2016