



Texas Department of Insurance
Purchase Order # 45400 16-1054

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 02/09/16 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: FIRST AID & SAFETY OF TEXAS
POST OFFICE BOX 703613
DALLAS TX 75370-3613
United States

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

Vendor ID: 1263180550

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: 02/09/2016
QUOTE #: EMAIL
QUOTED BY: MICHAEL RIGGS | (214) 924-8820
riggsm@fas-tex.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Handwritten signature of Andrea Toscano

02/09/2016

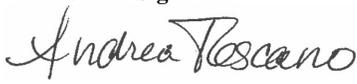


Texas Department of Insurance
Purchase Order # 45400 16-1054

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Cardiac Science 9141 Replacement AED Battery	465/14	3.0000	EA	275.00000	825.00	02/11/2016
						Vendor Commodity CODE: 9146-302 ESTIMATED DELIVERY DATE: 02/11/2016	
						Schedule Total	825.00
						ReqID: 0000015082	
						Item Total for Line # 1	825.00
2- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	02/11/2016
						Schedule Total	0.00
						ReqID: 0000015082	
						Item Total for Line # 2	0.00
						Total PO Amount	825.00

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

02/09/2016