



Texas Department of Insurance
Purchase Order # 45400 16-1056

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/09/16** 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: NEOPOST INC
 25881 Network Pl
 Chicago IL 60673-1258
 United States

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

Vendor ID: 1942388882

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

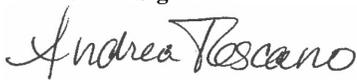
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

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 985-L1
 SMARTBUY PO #: 16082734

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Neopost, IS56INK, IS-5000/6000 Series Ink Tank Commodity Code #60080002121 Part #: IS56INK ESTIMATED DELIVERY DATE: 02/29/2016	600/80	2.0000	EA	289.00000	578.00	02/19/2016
						Schedule Total	578.00
						ReqID: 0000015109	
						Item Total for Line # 1	578.00
						Total PO Amount	578.00

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.

Authorized Signature

02/10/2016



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Purchase Order # 45400 16-1056

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

02/10/2016