



Texas Department of Insurance
Purchase Order # 45400 16-1080

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/12/16** 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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2M0004
 Shipping Instructions in PO
 United States

Vendor ID: 1741976051

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

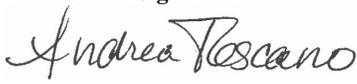
PO Information:
 This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 IN ACCORDANCE WITH TERM CONTRACT 645-A1
 SMARTBUY PO #: 16083742

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
----------	------------------	------------	----------	-----	------------	--------------	----------

1- 1	FY16 (9/1/2015-8/31/2016) Copy paper for DWC Records Management & Support	645/21	14.0000	CTN	37.52000	525.28	03/03/2016
						Schedule Total	<input type="text" value="525.28"/>
						<u>ReqID:</u> 0000015141	
Drop shipment to: DWC Records Center 3636 Dime Circle, Suite A Austin, TX 78744						Item Total for Line # 1	<input type="text" value="525.28"/>

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.

Authorized Signature

 02/12/2016



Texas Department of Insurance
Purchase Order # 45400 16-1080

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

02/12/2016