



Texas Department of Insurance
Purchase Order # 45400 16-1105

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: 0 Date: 02/18/16 PO Method: IA Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GINNYS PRINTING
8410 TUSCANY WAY STE B
AUSTIN TX 787544824
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1741765538

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: 02/29/2016
QUOTE #: 44454-1
QUOTED BY: RODNEY TIDWELL | (512) 483-6252
Rodney.Tidwell@1toughpoint.com
\*\*\*\*\*
\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Authorized Signature
Andrea Toscano
03/01/2016



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1105**

| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price           | Extended Amt                   | Due Date                             |
|----------|---|------------|----------|-----|----------------------|--------------------------------|--------------------------------------|
| 1- 1     | Designated Doctor Certification Training Binders completely assembled binders will be provide. Prototype to be provided, hard copy. | 966/57     | 1.0000   | LOT | 2301.67000           | 2301.67                        | 02/19/2016                           |
|          | Training dates: April 7-9, 2016   |            |          |     |                      |                                |                                      |
|          |   |            |          |     |                      | <b>Schedule Total</b>          | <input type="text" value="2301.67"/> |
|          |   |            |          |     | ReqID:<br>0000015125 |                                |                                      |
|          |   |            |          |     |                      | <b>Item Total for Line # 1</b> | <input type="text" value="2301.67"/> |

**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*  
**03/01/2016**