



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1109**

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

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

**Vendor:** P & C COMMUNICATIONS  
15550 W HIGHWAY 29  
USA  
LIBERTY HILL TX 78642  
United States

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

**Vendor ID:** 1743016098

**Purchaser:** Michael Fuentes  
**Phone:** 512/676-6145  
**Email:** Michael.Fuentes@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 issued in accordance with the terms and conditions of DIR Go-DIRect Contract #DIR-SDD-1891. Pricing per quote Provided by Daniel dated February 02, 2016.

Contract Administrator: Clarissa Bennett  
Contract Monitor: Rob Sutton; Steve Butterworth

Vendor: PC Communications  
15550 W. HWY 29  
Liberty Hill, TX 78642  
PHONE: 512-515-0207  
FAX: 512-515-0214  
EMAIL: daniel@pandccom.com

Invoicing. To ensure prompt payment, the vendor must include the following information on all 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.

**Authorized Signature**

**02/18/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Time and materials for the installation and testing of 24 network (CAT 6) cable drops. Installation to take place in the newly constructed Laredo Field Office, 720915 Mann Rd., Laredo, TX.	962/18	1.0000	LOT	4828.79000	4828.79	02/18/2016
						<b>Schedule Total</b>	<input type="text" value="4828.79"/>
						<u>ReqID:</u> 0000015090	
Contract Administrator: Clarissa Bennett Contract Monitor: Rob Sutton; Steve Butterworth						<b>Item Total for Line # 1</b>	<input type="text" value="4828.79"/>
						<b>Total PO Amount</b>	<input type="text" value="4828.79"/>

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**  
  
**02/18/2016**