



Texas Department of Insurance
Purchase Order # 45400 16-1218

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: X Date: 03/08/16 PO Method: TX Dispatch: Dispatch Via Print Rev Dt:

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

Vendor: WRIGHT LINE LLC
28204 Network Place
Chicago IL 60673-1282
United States

Ship To: 2H0001
333 Guadalupe
Austin TX 78701
United States

Vendor ID: 1030471268

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: 03/01/2016
QUOTE #: Q72040_266143
QUOTED BY: JUDY VALLETTE | (214) 693-1985
judyvallette@eaton.com

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

Authorized Signature
Andrea Toscano
03/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item #: LFKIT Desc: Linking Frame Kit; Steel: Black Using existing uprights 8L08	425/94	2.0000	EA	138.24000	276.48	03/25/2016
						Schedule Total	<input type="text" value="276.48"/>
						ReqID:	0000015266
CONTACT INFORMATION FOR VENOR DELIVERY							
Victor Young (512) 676-6070							
Tammi Todd (512) 676-6087							
						Item Total for Line # 1	<input type="text" value="276.48"/>
2- 1	Item #: EPDUFBK Desc: Epdu Frame Bkts; Steel: N/A	425/94	2.0000	EA	11.28000	22.56	03/25/2016
						Schedule Total	<input type="text" value="22.56"/>
						ReqID:	0000015266
						Item Total for Line # 2	<input type="text" value="22.56"/>
3- 1	Item #: EPBZ72 Desc: Epdu 16A 5-20P/L5- 20P PRICING FOR THIS ITEM IS \$216 EACH WITH A 20% DISCOUNT. MAKING EACH ITEM \$162. TOTAL WILL BE \$324 FOR BOTH.	425/94	2.0000	EA	162.00000	324.00	03/25/2016
						Schedule Total	<input type="text" value="324.00"/>
						ReqID:	0000015266
						Item Total for Line # 3	<input type="text" value="324.00"/>

Authorized Signature

Andrea Toscano

03/08/2016



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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

03/08/2016