



Texas Department of Insurance
Purchase Order # 45400 16-1267

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/14/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: MANCOMM
315 W 4TH ST
DAVENPORT IA 528011204
United States

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

Vendor ID: 1421460821

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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 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.

Authorized Signature

JoAnn Johnson, CFP

03/16/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OSHA Compliance Kit - Construction & General Industry Books & CDs SKU: 36k - 010 - 02 by MANCOMM	715/10	30.0000	EA	112.46000	3373.80	03/25/2016
						Schedule Total	<input type="text" value="3373.80"/>
						<u>ReqID:</u> 0000015273	
Suppliers Information:							
Supplier: MANCOMM Phone: (563) 323-6245 Address 315 West 4th St. Davenport, IA 52801 https://mancomm.com							
General Information:							
OSHA Compliance Kit Includes:							
1. OSHA General Industry Regulations Book CFR 1910 and CD							
2. OSHA Construction Regulations Book CFR 1926 and CD							
3. OSHA Dictionary							
Last order on PR: 10333							
						Item Total for Line # 1	<input type="text" value="3373.80"/>
2- 1	Shipping	962/86	1.0000	EA	200.00000	200.00	03/25/2016
						Schedule Total	<input type="text" value="200.00"/>
						<u>ReqID:</u> 0000015273	
						Item Total for Line # 2	<input type="text" value="200.00"/>
						Total PO Amount	<input type="text" value="3573.80"/>

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

Jean Johnson, CFP

03/16/2016



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Jean Johnson, CFP

03/16/2016