



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1302**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/17/16** 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:** 2F0022  
 801 Austin Ave., Suite 840  
 Waco TX 76701-1937  
 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  
 SMARTBUY PO #: 16090644

| Line-Sch | Line Description                                      | Class/Item | Quantity | UOM | Unit Price                  | Extended Amt                   | Due Date   |
|----------|---|------------|----------|-----|-----------------------------|--------------------------------|------------|
| 1- 1     | WACO PAPER<br>CC: 645-21-21010-0<br>Smartbuy - ZONE 4 | 645/21     | 8.0000   | EA  | 37.52000                    | 300.16                         | 04/06/2016 |
|          |   |            |          |     |                             | <b>Schedule Total</b>          | 300.16     |
|          |   |            |          |     | <u>ReqID:</u><br>0000015371 |                                |            |
|          |   |            |          |     |                             | <b>Item Total for Line # 1</b> | 300.16     |

**Authorized Signature**  
  
**03/17/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1302**

| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date                           |
|----------|---|------------|----------|-----|------------|--------------------------------|------------------------------------|
| 2- 1     | WA - INSIDE DELIVERY -<br>SUITE 840<br>DWC Contact:<br>Patricia Ramirez<br>(800) 252-7031 ext 33120 | 962/86     | 8.0000   | EA  | 5.00000    | 40.00                          | 04/06/2016                         |
|          |   |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="40.00"/> |
|          |   |            |          |     |            | <b>ReqID:</b><br>0000015371    |                                    |
|          |   |            |          |     |            | <b>Item Total for Line # 2</b> | <input type="text" value="40.00"/> |

**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*  
**03/17/2016**