



Texas Department of Insurance
Purchase Order # 45400 16-1341

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 03/24/16 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: Bat City Inc
1707 Nueces St
Austin TX 78701-1107
United States

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

Vendor ID: 1861173413

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: 03/16/2016
QUOTE #: 29298
QUOTED BY: TREY BUECHE | (512) 302-1212
trey@batcityawards.com

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

Authorized Signature
Andrea Toscano
03/24/2016

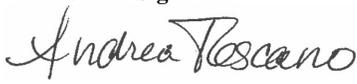


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clear Diamond 6" Acrylic 25 year awards; clear ABS-55 clear; Acrylic base (TXdi-ade-6.cdr) recipient list attached	080/65	16.0000	EA	20.95000	335.20	04/08/2016
						Schedule Total	<input type="text" value="335.20"/>
						<u>ReqID:</u> 0000015331	
						Item Total for Line # 1	<input type="text" value="335.20"/>
2- 1	Clear Diamond 6" Acrylic 25 year awards; clear ABS-55 clear acrylic base (TXdi-ade-6.cdr) recipient list attached	080/65	14.0000	EA	20.95000	293.30	04/08/2016
						Schedule Total	<input type="text" value="293.30"/>
						<u>ReqID:</u> 0000015331	
						Item Total for Line # 2	<input type="text" value="293.30"/>
						Total PO Amount	<input type="text" value="628.50"/>

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

03/24/2016