



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1360**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/29/16** 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:** TIER ONE PARTNERS ALLIANCE  
 1120 TORO GRANDE DR  
 BLDG. 2 SUITE 208  
 USA  
 CEDAR PARK TX 78613-6974  
 United States

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

**Vendor ID:** 1455592423

**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 615-A1  
 SMARTBUY PO #: 16093015

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Brother® DK-1203 File Folder Labels, White, 3.44" x 0.67", Pack Of 300 COMMODITY CODE: 506168 MPN #: DK1203	615/39	3.0000	EA	5.67000	17.01	03/31/2016
						<b>Schedule Total</b>	17.01
						<b>ReqID:</b> 0000015316	
						<b>Item Total for Line # 1</b>	17.01

**Total PO Amount** 17.01

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**  
  
**03/29/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1360**

**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*

**03/29/2016**