



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1379**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/04/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE 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:** 2F0014 - DWC - LUBBOCK  
 22 Briercroft Office Pk., Suite A  
 Lubbock TX 79412-3089  
 United States

**Vendor ID:** 1741976051 1

**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 645-A1

SMARTBUY PO #: 16094038

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LUBBOCK PAPER CC: 645-21-21010-0 Smartbuy - ZONE 3  * * PLEASE ENSURE VENDOR COMMUNICATES TO SHIPPING COMPANY THAT INSIDE DELIVERY MEANS INSIDE THE FIELD OFFICE.**	645/21	10.0000	CS	\$37.72	\$377.20	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$377.20"/>
						ReqID: 0000015429	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$377.20"/>

Authorized Signature

*Andrea Toscano*

**04/04/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	LB - INSIDE DELIVERY - Suite A DWC Contact: Shawna Van Arum (800) 252- 7031 ext 32200	645/21	10.0000	EA	\$5.00	\$50.00	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$50.00"/>
						<b>ReqID:</b> 0000015429	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$50.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Andrea Toscano*  
**04/04/2016**