



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1384

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/05/16** 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: TIER ONE PARTNERS ALLIANCE
 1120 TORO GRANDE DR
 BLDG. 2 SUITE 208
 USA
 CEDAR PARK TX 78613-6974
United States

Ship To: 2F0011 - DWC - HOUSTON EAST
 5425 Polk St. Suite 130
 Houston TX 77023-1454
 United States

Vendor ID: 1455592423 3

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 #: 16094239

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Deflect-O® Clear Polycarbonate Chair Mat For Hard Floors, 36"W x 48"D Item 671787	360/28	2.0000	EA	\$47.07	\$94.14	04/06/2016
						Schedule Total	<input type="text" value="\$94.14"/>
					ReqID: 0000015466		
Please deliver to Bonnie Lopez in the Houston East F.O.						Item Total for Line # 1	<input type="text" value="\$94.14"/>

Authorized Signature

Andrea Toscano

04/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	3M - PF324W Privacy Filter For 24" Widescreen LCD Desktop Monitor, Black Item 612126	207/37	2.0000	EA	\$202.59	\$405.18	04/06/2016
						Schedule Total	<input type="text" value="\$405.18"/>
						ReqID: 0000015466	
Please deliver to Bonnie Lopez and Nora Astorga in the Houston East F.O.						Item Total for Line # 2	<input type="text" value="\$405.18"/>
						Total PO Amount	<input type="text" value="\$499.32"/>

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
04/05/2016