



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1386

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: C 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: TL ABBOTT INVESTMENTS LLC
DBA PRESTO PRINTING
2714 WEST AVE
SAN ANTONIO TX 782012238
United States

Ship To: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1800462300 7

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: Andrea Toscano

Phone: 512/676-6142

Fax: 512/463-6159

Email: andrea.toscano@tdi.texas.gov

Fax:

Email: Invoices@tdi.texas.gov

PO Information:

In accordance with Term Contract No. 966-M1

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.

Delivery: 12 Days ARO (After receipt of proof approval)

VENDOR CONTACT: TISH DIAZ

VENDOR #: (210) 344-5200

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

Authorized Signature

Handwritten signature of Andrea Toscano

04/05/2016



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards (250/box): Mark Worman Melissa Burkhart Cassie Brown	966/07	3.0000	EA	\$17.18	\$51.54	04/29/2016
						Schedule Total	<input type="text" value="\$51.54"/>
						ReqID: 0000015435	
						Item Total for Line # 1	<input type="text" value="\$51.54"/>
2- 1	Business Cards (250/box): Joe Frey	966/07	1.0000	EA	\$17.18	\$17.18	04/29/2016
						Schedule Total	<input type="text" value="\$17.18"/>
						ReqID: 0000015435	
						Item Total for Line # 2	<input type="text" value="\$17.18"/>
3- 1	Business Cards (250/box): Jan Graeber	966/07	1.0000	EA	\$17.18	\$17.18	04/29/2016
						Schedule Total	<input type="text" value="\$17.18"/>
						ReqID: 0000015435	
						Item Total for Line # 3	<input type="text" value="\$17.18"/>
4- 1	Business Cards (250/box): David Muckerheide Kimberly Donovan	966/07	2.0000	EA	\$17.18	\$34.36	04/29/2016
						Schedule Total	<input type="text" value="\$34.36"/>
						ReqID: 0000015435	
						Item Total for Line # 4	<input type="text" value="\$34.36"/>

Authorized Signature

*Andrea Toscano*

**04/05/2016**

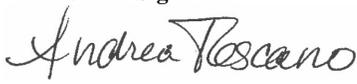


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Business Cards (250/box): Deanna Osmonson Dannette Smith Belinda Reveles Nathan Robertson Rachel Bowden Essi Eargle Sandra Dodson Philip Reyna John Carter Kevin Monroe Aaron Jenkins Pat Brewer	966/07	12.0000	EA	\$17.18	\$206.16	04/29/2016
						<b>Schedule Total</b>	<input type="text" value="\$206.16"/>
						ReqID: 0000015435	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$206.16"/>
6- 1	Business Cards (250/box): Elizabeth Resech Matt Fleming Paul Bove	966/07	3.0000	EA	\$17.18	\$51.54	04/29/2016
						<b>Schedule Total</b>	<input type="text" value="\$51.54"/>
						ReqID: 0000015435	
						<b>Item Total for Line # 6</b>	<input type="text" value="\$51.54"/>
						<b>Total PO Amount</b>	<input type="text" value="\$377.96"/>

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**  
  
**04/05/2016**