



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1412**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/12/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** AUSTIN RIBBON & COMPUTER SUPPLIES  
 PO BOX 975093  
 DALLAS TX 753970001  
 United States

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

**Vendor ID:** 1742339797 9

**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:**

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: 04/11/2016

QUOTE #: Q-160295

QUOTED BY: JOCELYN CIERVO | (512) 681-6235

Jocelyn.ciervo@arc-is.com  
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\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Fargo 84052 YMCKK Color Ribbon with 2 Resin Black Panel for HDP5000 Printers - 500 prints/roll	610/56	1.0000	EA	\$137.62	\$137.62	04/20/2016
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ESTIMATED DELIVERY  
 DATE: 04/20/16

Schedule Total

ReqID:  
0000015383

Item Total for Line # 1

**Authorized Signature**

*Andrea Toscano*

**04/12/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Fargo 81754 CR80 Ultracard 30 mil PVC Cards Model: 81754 Manufactured by: Fargo  ESTIMATED DELIVERY DATE: 04/20/16	610/56	2.0000	BOX	\$34.87	\$69.74	04/20/2016
						Schedule Total	\$69.74
						ReqID: 0000015383	
						Item Total for Line # 2	\$69.74
3- 1	Fargo 84053 HDP Film for HDP5000 printer - 1500 prints/roll Model: 84053 Manufactured by: Fargo  ESTIMATED DELIVERY DATE: 04/20/16	610/56	1.0000	EA	\$71.81	\$71.81	04/18/2016
						Schedule Total	\$71.81
						ReqID: 0000015383	
						Item Total for Line # 3	\$71.81
4- 1	Fargo 82603 Laminate  OUT OF STOCK. ESTIMATED DELIVERY DATE: 04/28/16	610/56	1.0000	CTG	\$80.12	\$80.12	04/28/2016
						Schedule Total	\$80.12
						ReqID: 0000015383	
						Item Total for Line # 4	\$80.12

Authorized Signature

*Andrea Toscano*

04/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Fargo 84052 YMCKK Color Ribbon with 2 Resin Black Panel for HDP5000 Printers - 500 prints/roll Ordered for Michele Greer - to print badges for conference.  ESTIMATED DELIVERY DATE: 04/20/16	610/56	1.0000	EA	\$137.62	\$137.62	04/20/2016
						<b>Schedule Total</b>	<input type="text" value="\$137.62"/>
						ReqID: 0000015383	
						<b>Item Total for Line # 5</b>	<input type="text" value="\$137.62"/>
6- 1	Fargo 82601 Laminate  OUT OF STOCK. ESTIMATED DELIVERY DATE: 04/28/16	610/56	1.0000	CTG	\$43.30	\$43.30	04/28/2016
						<b>Schedule Total</b>	<input type="text" value="\$43.30"/>
						ReqID: 0000015383	
						<b>Item Total for Line # 6</b>	<input type="text" value="\$43.30"/>
						<b>Total PO Amount</b>	<input type="text" value="\$540.21"/>

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*  
**04/12/2016**