



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1474**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **04/25/16** PO Method: **TC** Dispatch: **Dispatch** Rev Dt: **Via Print**

**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:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business cards for Jimmy Hudson - Box of 500 double sided cards  ESTIMATED DELIVERY DATE: 05/11/2016	966/07	1.0000	BOX	\$22.40	\$22.40	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$22.40"/>
						ReqID: 0000015526	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$22.40"/>
2- 1	Business cards for Barb Fox - Box of 1000 double sided cards  ESTIMATED DELIVERY DATE: 05/11/2016	966/07	1.0000	BOX	\$25.32	\$25.32	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$25.32"/>
						ReqID: 0000015526	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$25.32"/>

Authorized Signature

*Andrea Toscano*

**04/25/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Shipping	962/86	1.0000	EA	\$4.85	\$4.85	04/25/2016
	SHIPPING BASED ON MINIMUM ORDERING REQUIREMENT OF \$50.						
						<b>Schedule Total</b>	<input type="text" value="\$4.85"/>
					ReqID: 0000015526		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$4.85"/>
						<b>Total PO Amount</b>	<input type="text" value="\$52.57"/>

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*  
**04/25/2016**