



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1498

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/28/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: C-Serve Commercial Services
 Common Services Inc
 15400 Long vista Dr Ste 102
 Austin TX 78728-3830
United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1204887248 0

Purchaser: Michael Fuentes
Phone: 512/676-6145
Email: Michael.Fuentes@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:

Purchase Order in accordance with agreed Terms and Conditions initialed and sent on April 28,2016 on C-Serve Quote# 4225.

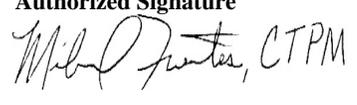
NOTE: Reconfiguration cannot begin until Notified by Christina McClaferty with TDI.

Agency Contact: Christina McClaferty
 Christina.McClaferty@tdi.texas.gov
 Phone:512-676-6127

Vendor Contact: Chelsea
 quotes@cservaustin.com
 512-535-5016

Invoicing. To ensure prompt payment, the vendor must include the following information on all 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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Modular reconfiguration for Ann Paclik. C-Serv Commercial Services Quote attached.	931/45	1.0000	EA	\$1,020.00	\$1,020.00	04/28/2016
						Schedule Total	\$1,020.00
						ReqID:	
						0000015602	
						Item Total for Line # 1	\$1,020.00

Authorized Signature

04/29/2016



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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

Melinda J. ... CTPM

04/29/2016