



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1499

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 04/28/16 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: Domtar Corporation
Domtar Paper Company LLC
100 Kingsley Park Dr
Fort Mill SC 29715-6476
United States

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

Vendor ID: 1205901152 3

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: 04/26/2016
QUOTE #: EMAIL
QUOTED BY: CARLOS POTTS | (800) 458-4640 EXT 28447
carlos.potts@domtar.com

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

Authorized Signature

Handwritten signature of Andrea Toscano

04/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	#3R12625 Xerox tabs for D110, white, 5-count, 3-hole punch, 90# White Index, reverse collated (5 boxes per case)	615/93	15.0000	CS	\$47.45	\$711.75	05/13/2016
						Schedule Total	<input type="text" value="\$711.75"/>
						ReqID:	
						0000015530	
						Item Total for Line # 1	<input type="text" value="\$711.75"/>
2- 1	Shipping Charge	962/86	1.0000	LOT	\$64.36	\$64.36	05/13/2016
						Schedule Total	<input type="text" value="\$64.36"/>
						ReqID:	
						0000015530	
						Item Total for Line # 2	<input type="text" value="\$64.36"/>
						Total PO Amount	<input type="text" value="\$776.11"/>

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
04/28/2016