



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1556**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/10/16** 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:** TIBH INDUSTRIES INC - PRODUCTS  
 1011 E 53RD 1/2 ST  
 AUSTIN TX 787511703  
 United States

**Ship To:** 2F0019 - DWC - SAN ANTONIO  
 9514 Console Dr., Suite 200  
 San Antonio TX 78229-2043  
 United States

**Vendor ID:** 1741976051 1

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@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:**

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

IN ACCORDANCE WITH TERM CONTRACT 645-A1

SMARTBUY PO #: 16101663

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	SAN ANTONIO PAPER CC: 645-21-21010-0 Smartbuy - ZONE 1	645/21	30.0000	CS	\$37.52	\$1,125.60	05/30/2016
	ESTIMATED DELIVERY DATE: 05/30/2016						
						<b>Schedule Total</b>	\$1,125.60
					<u>ReqID:</u> 0000015713		
						<b>Item Total for Line # 1</b>	\$1,125.60

**Authorized Signature**

*Andrea Toscano*

**05/11/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1556**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	SA - INSIDE DELIVERY - SUITE 200 DWC Contact: Delia Salcido (800) 252-7031 ext 31530	962/86	30.0000	EA	\$2.50	\$75.00	05/30/2016
						<b>Schedule Total</b>	<input type="text" value="\$75.00"/>
						<b>ReqID:</b> 0000015713	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$75.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,200.60"/>

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*  
**05/11/2016**