



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1572**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/13/16** 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:** NOLANS OFFICE PRODUCTS INC  
16120 COLLEGE OAK STE 105  
SAN ANTONIO TX 782494044  
United States

**Ship To:** 2H0003 - Shipping Instructions in PO  
Shipping Instructions in PO

**Vendor ID:** 1742956017 4

**Purchaser:** Frank Brown  
**Phone:** 512/676-6148  
**Fax:** 512/463-6159  
**Email:** frank.brown@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:**

ACCESS 2016 Purchase - Waiver Issued

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

DELIVER ITEM TO THE FOLLOWING:

KYLE MORRIS  
201 CR 4751  
Etolile, Texas 75944

FCB 5/13/2016

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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature

*Frank C. Brown*

**05/13/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Texas State Wall Map, Product #2214727, 60 x 54	785/05	1.0000	EA	\$189.00	\$189.00	05/27/2016
	Ship To:	2H0003					
		Shipping Instructions in PO					
						<b>Schedule Total</b>	<input type="text" value="\$189.00"/>
					ReqID: 0000015448		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$189.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$189.00"/>

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 \_\_\_\_\_  
*Frank C. Brown*  
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 05/13/2016