



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1585

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/19/16** 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: ULINE INC
 2200 S LAKESIDE DR
 WAUKEGAN IL 600858361
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1363684738 9

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	2- Replacement Mailers: 81/2" x 12" Self-Seal Jiffylite Mailers #2 with bubble lining Each Case has 100 mailers ULINE COMMODITY CODE: #S-9987	615/60	4.0000	EA	\$26.00	\$104.00	05/23/2016
						Schedule Total	\$104.00
						<u>ReqID:</u> 0000015663	
						Item Total for Line # 1	\$104.00

Authorized Signature

Andrea Toscano

05/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	5 - Replacement Mailers: 101/2" x 16" Self-Seal Jiffylite Mailers #5 with bubble lining Each Case has 80 mailers ULINE COMMODITY CODE: #S-9989	615/60	6.0000	EA	\$40.00	\$240.00	05/23/2016
						Schedule Total	<input type="text" value="\$240.00"/>
				ReqID: 0000015663			
						Item Total for Line # 2	<input type="text" value="\$240.00"/>
3- 1	6- Replacement Mailers: 121/2" x 19" Self-Seal Jiffylite Mailers #6 with bubble lining Each Case has 50 mailers ULINE COMMODITY CODE: #S-10537	615/60	6.0000	EA	\$31.00	\$186.00	05/23/2016
						Schedule Total	<input type="text" value="\$186.00"/>
				ReqID: 0000015663			
						Item Total for Line # 3	<input type="text" value="\$186.00"/>

Authorized Signature

Andrea Toscano

05/19/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Shipping DELIVERY VIA SAIA FREIGHT DELIVERY MUST BE MADE TO THE ADDRESS ON THE PO. 7551 METRO CENTER DR. SUITE #100 AUSTIN, TX 78744-1609	962/86	1.0000	EA	\$62.00	\$62.00	05/23/2016
						Schedule Total	<input type="text" value="\$62.00"/>
				<u>ReqID:</u> 0000015663			
						Item Total for Line # 4	<input type="text" value="\$62.00"/>

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

05/19/2016