



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1594**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **05/19/16** 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: TL ABBOTT INVESTMENTS LLC
DBA PRESTO PRINTING
2714 WEST AVE
SAN ANTONIO TX 782012238
United States

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

Vendor ID: 1800462300 7

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.

Delivery: 12 Days ARO (After receipt of proof approval)

VENDOR CONTACT: TISH DIAZ

VENDOR #: (210) 344-5200

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

Authorized Signature

Andrea Toscano

05/19/2016



Texas Department of Insurance
Business Unit # 45400
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 1- 1 | Business card order: Quantity: 5 Boxes, 250 cards per box. Department: Consumer Protection- Complaints Resolution- PAC/Code: 40721 For: Maria Harp, Sherri McClendon, Dwight Meredith, Linda Trevino and Latif Almanzan | 966/07 | 5.0000 | BOX | \$17.18 | \$85.90 | 05/19/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$85.90"/> |
| | | | | | | <u>ReqID:</u> 0000015753 | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$85.90"/> |
| 2- 1 | Business card order: Quantity: 5 Boxes, 250 cards per box. Department: Consumer Protection- Complaints Resolution- LAH/Code: 40731 For: Angelica Perez, Danielle Devellis, Keitha McKinney, Ebony Davis, and Gary White | 966/07 | 5.0000 | BOX | \$17.18 | \$85.90 | 05/19/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$85.90"/> |
| | | | | | | <u>ReqID:</u> 0000015753 | |
| | | | | | | Item Total for Line # 2 | <input type="text" value="\$85.90"/> |

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 |
|--|---|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 3- 1 | Business card order: Quantity: 1 Box, 500 cards per box. Department: Consumer Protection- PE/Code: 40751 For: Manuel Villarreal | 966/07 | 1.0000 | BOX | \$22.40 | \$22.40 | 05/19/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$22.40"/> |
| | | | | | | ReqID: 0000015753 | |
| | | | | | | Item Total for Line # 3 | <input type="text" value="\$22.40"/> |
| 4- 1 | Shipping | 962/86 | 1.0000 | LOT | \$0.00 | \$0.00 | 05/19/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$0.00"/> |
| | | | | | | ReqID: 0000015753 | |
| Note to purchasing: See attached. Business card spreadsheet. | | | | | | Item Total for Line # 4 | <input type="text" value="\$0.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$194.20"/> |

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
05/19/2016