



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1595**

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:** Domtar Corporation  
 Domtar Paper Company LLC  
 100 Kingsley Park Dr  
 Fort Mill SC 29715-6476  
**United States**

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 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:** Frank Brown  
**Phone:** 512/676-6148  
**Fax:** 512/463-6159  
**Email:** frank.brown@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Quote by: Carlos Potts - 800-4584640 X28447 carlos.potts@domtar.com  
 Quote Date: 5/19/16  
 Quote #: Email  
 Quote amt: \$47.45 per case + \$64.66 shipping - FOB Destination

FCB 5/19/16

\$47.45 per case  
 \$ 3.24 per case shipping  
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 \$50.69 per case total.

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*  
 \_\_\_\_\_

**05/27/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	#3R12625 Xerox Tabs for 4112, White, 5-count, 3-hole punch, 90# White index, 9 X 11, single reverse (5 boxes per case), 1,250 per case  PO Ref: 16-0809	615/39	20.0000	CS	\$50.69	\$1,013.80	06/03/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,013.80"/>
						ReqID:	
						0000015685	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,013.80"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,013.80"/>

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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 05/27/2016