



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1638**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **05/31/16** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: NEOPOST INC
25881 Network Pl
Chicago IL 60673-1258
United States

Ship To: 2M0004 - Shipping Instructions in PO
Shipping Instructions in PO
United States

Vendor ID: 1942388882 5

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:

Now the supplies can be purchased at a discount on smart buy. The information is below (I included the new mail machine as well just in case) , please let me know if you need anything else.

Description	Machine used for	Commodity Code	Part Number	Cost
Neopost, ISINK34, Ink Cartridge for IS3 4 series, Purchase IS 350, IS 240		60080002123 ISINK34		\$117.30
Neopost, IS56INK, IS-5000/6000 Series Ink Tank, Purchase IS6000		60080002121 IS56INK		\$289.00

Neopost, BT1N, Postage Meter Sheets - 75 Sheets, 2 Labels/Sheet IJ-25, IS-330, IS-350, Purchase IS 350 60080002077 BT1N \$13.56
 Neopost, PT2N03, 300 Pack Meter Tapes - Double Strips, IS430/440/460/480/490 , Purchase IS420 60080002155 PT2N03 \$30.60
 Neopost, PT2N12, 1200 Pack Meter Tapes - Double Strips, IS-5000 and IS-6000, Purchase IS6000- regular labels 60080002156 PT2N12 \$39.95
 Neopost, ISROLLTAPE, Roll Tape to be used with Remote Label Dispenser. Qty of 10 rolls. Yields up to 260 per roll., Purchase IS6000 thermal labels 60080002125 ISROLLTAPE \$88.40

Neopost, 4139345S, IS Manual Seal Brush Kit - contains the brush and sponge in metal grid., Purchase IS350/420 60080002036 4139345S \$34.85

Authorized Signature

Andrea Toscano

05/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BLANKET ORDER SYSTEM FOR NEOPOST SUPPLIES	600/80	1.0000	LOT	\$3,000.00	\$3,000.00	08/01/2016
						Schedule Total	<input type="text" value="\$3,000.00"/>
						ReqID: 0000015895	
: Requisition to create blanket order system for NeoPost supplies for Claims Customer Services REFERENCE PO# 16-0108							
						Item Total for Line # 1	<input type="text" value="\$3,000.00"/>
						Total PO Amount	<input type="text" value="\$3,000.00"/>

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
Andrea Toscano
05/31/2016