



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1641

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 05/31/16 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: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
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

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.

QUOTE DATE: 05/31/2016
QUOTE #: 0081635960
QUOTED BY: LASANDRA B. | (800) 295-5510
customer.service@uline.com

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

Authorized Signature

Handwritten signature of Andrea Toscano

06/08/2016

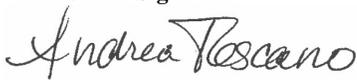


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Mailing Tubes with End Caps 3 x 48, 080 thick Model No. S-3388 ESTIMATED DELIVERY DATE: 06/10/2016	640/30	25.0000	EA	\$2.31	\$57.75	06/10/2016
						Schedule Total	<input type="text" value="\$57.75"/>
						ReqID: 0000016008	
See web-site for details.							
http://www.uline.com/Product/Detail/S-3388/Tubes/Kraft-Mailing-Tubes-with-End-Caps-3-x-48-080-thick							
						Item Total for Line # 1	<input type="text" value="\$57.75"/>
2- 1	Shipping	962/86	1.0000	EA	\$10.00	\$10.00	06/10/2016
						Schedule Total	<input type="text" value="\$10.00"/>
						ReqID: 0000016008	
						Item Total for Line # 2	<input type="text" value="\$10.00"/>
3- 1	Additional Shipping	640/30	1.0000	EA	\$10.70	\$10.70	06/08/2016
						Schedule Total	<input type="text" value="\$10.70"/>
						ReqID: 0000016008	
						Item Total for Line # 3	<input type="text" value="\$10.70"/>
						Total PO Amount	<input type="text" value="\$78.45"/>

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

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Andrea Toscano

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