



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1642**

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

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

Vendor: ABACUS COMPUTERS INC
6 DESTA DR STE 1350
MIDLAND TX 797055512
United States

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

Vendor ID: 1751844304 3

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:

IN ACCORDANCE WITH DIR CONTRACT DIR-TSO-2538

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 #: 8366

QUOTED BY: STEVEN FRANCO | (432) 687-5424

sfranco@abacustx.com

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

Authorized Signature

Andrea Toscano

06/01/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1642

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|------------|--------------------------------|---------------------------------------|
| 1- 1 | Printer - HP Officejet 4650 All-in-One Printer Product # F1JO3A#B1H Vendor: Abacus Computers, Inc. | 600/42 | 7.0000 | EA | \$89.00 | \$623.00 | 06/08/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$623.00"/> |
| | | | | | | ReqID: 0000015702 | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$623.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="\$623.00"/> |

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
06/01/2016