



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1645

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: R W GONZALEZ OFFICE PRODUCTS INC
 2929 LONGHORN BLVD STE 106
 AUSTIN TX 787587681
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1223874665 0

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

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|--|--|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 1- 1 | Wireless Keyboard & Mouse for bulky desk in Marisa Lopez Wagley's office | 203/10 | 1.0000 | EA | \$33.94 | \$33.94 | 06/06/2016 |
| | | | | | | Schedule Total | <input type="text" value="\$33.94"/> |
| | | | | | | ReqID: 0000015722 | |
| Logitech - MK320 Wireless Keyboard and Mouse - Black - Model: 920-002836 | | | | | | Item Total for Line # 1 | <input type="text" value="\$33.94"/> |

Total PO Amount

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

05/31/2016