



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1647

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/01/16** 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: 2 M BUSINESS PRODUCTS
 2630 NOVA DR
 DALLAS TX 752292219
 United States

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

Vendor ID: 1760012483 2

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@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:

ACCESS 2016 Purchase - Waiver Issued

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Quote By: Ali Mamdani - Ali@2mbp.com - 866-484-7190
 Quote Date: 5/10/16
 Quote #: 45400 16-15625
 Quote Amt.: \$2.30 each - FOB Destination

FCB 6/1/16

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Pre-Inked Message Stamp, "Confidential", Red Item #SPR 60021 Stamps for Catherine Bell - Legal Enforcement	615/77	38.0000	EA	\$2.30	\$87.40	06/10/2016
						Schedule Total	<input type="text" value="\$87.40"/>
						ReqID: 0000015625	
						Item Total for Line # 1	<input type="text" value="\$87.40"/>

Authorized Signature _____

Frank C. Brown

06/01/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1647

Page: 2 of 2

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

06/01/2016