



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1657**

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

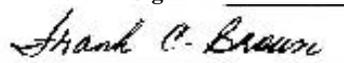
**Vendor ID:** 1760012483 2

**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

**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 - 866-484-7190 ali@2mbp.com  
 Quote Date: 5/10/16  
 Quote #: 45400 16-15686  
 Quote Amt.: \$985.00 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.

**Authorized Signature**  


**06/01/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Durable Mailers, SUR-TUFF, Plain 14.5 X 19 Item: 2283766 VSN: 100549680 (500 per case)  PO Ref: 9062	615/60	5.0000	CS	\$197.00	\$985.00	06/17/2016
						<b>Schedule Total</b>	<input type="text" value="\$985.00"/>
				ReqID: 0000015686			
						<b>Item Total for Line # 1</b>	<input type="text" value="\$985.00"/>

**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**