



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1660**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/02/16** 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: 3RD I PROCUREMENT, LLC.
4007 FLOYD ST
USA
HOUSTON TX 77007-5721
United States

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

Vendor ID: 1472102502 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:

2016 ACCESS - WAIVER ISSUED

Quote By: Gwen Mitchell - 832-287-9949 - gmitchell@fourindustriesupplies.com
Quote Date: 5/10/16
Quote #: 45400 16-15711
Quote Amt: \$2200.00 FOB Destination

FCB 6/2/16

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	Paper, Copy Recycled 8 1/2 X 11	645/21	80.0000	CS	\$27.50	\$2,200.00	06/17/2016
						Schedule Total	\$2,200.00
					<u>ReqID:</u> 0000015711		
						Item Total for Line # 1	\$2,200.00
						Total PO Amount	\$2,200.00

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

Authorized Signature
Frank C. Brown

06/02/2016



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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

06/02/2016