



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1672

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/06/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: HD SUPPLY FACILITIES MAINTENANCE, LTD.
 10641 SCRIPPS SUMMIT CT
 ATTN: BID DEPARTMENT
 USA
 SAN DIEGO CA 92131-3961
 United States

Ship To: 2F0010 - DWC - FT. WORTH
 6900 Anderson Blvd., Suite 200
 Fort Worth TX 76120-3025
 United States

Vendor ID: 1522418852 2

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:

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

IN ACCORDANCE WITH TERM CONTRACT TXMAS-14-51V010

SMARTBUY PO #: 16106630

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BOSS BLACK FABRIC GUEST CHAIR Contract Type: TXMAS Supplier Part Number: 715631 ESTIMATED DELIVERY DATE: 07-06-2016	425/60	4.0000	EA	\$71.25	\$285.00	07/06/2016
						Schedule Total	<input type="text" value="\$285.00"/>
					<u>ReqID:</u> 0000015743		
						Item Total for Line # 1	<input type="text" value="\$285.00"/>

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.

Authorized Signature

Andrea Toscano

06/06/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

06/06/2016