



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1700**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/13/16** 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:** CLAMPITT  
 4901 WINNEBAGO LN .  
 USA  
 AUSTIN TX 78744-1128  
 United States

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

**Vendor ID:** 1750834975 4

**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:**

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

QUOTE DATE: 06/08/2016

QUOTE #: EMAIL

QUOTED BY: SAMANTHA SANCHEZ | (512) 444-7411

nmolina@clampitt.com

\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|------------------|------------|----------|-----|------------|--------------|----------|
|----------|------------------|------------|----------|-----|------------|--------------|----------|

|      |   |        |        |    |         |          |            |
|------|---|--------|--------|----|---------|----------|------------|
| 1- 1 | Hammermill Paper, 60#<br>TEXT, WHITE, 11 x 17<br>2500 sheets per case | 645/21 | 4.0000 | CS | \$61.88 | \$247.52 | 06/16/2016 |
|------|---|--------|--------|----|---------|----------|------------|

Priscilla Saenz-Snowden -  
 512-676-6139  
 Copy Center Hobby

**Schedule Total**

ReqID:  
 0000015787

**Item Total for Line # 1**

Authorized Signature

*Andrea Toscano*

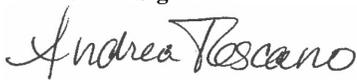
**06/13/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
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| Line-Sch | Line Description  | Class/Item | Quantity | UOM | Unit Price | Extended Amt                   | Due Date                                |
|----------|---|------------|----------|-----|------------|--------------------------------|---|
| 2- 1     | Springhill Paper, 67#<br>GOLDENROD,<br>Vellum Bristol Cover,<br>8.5 x 11, 2000 sheets per case  | 645/21     | 4.0000   | CS  | \$41.18    | \$164.72                       | 06/16/2016                              |
|          |   |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="\$164.72"/>   |
|          |   |            |          |     |            | <u>ReqID:</u><br>0000015787    |   |
|          |   |            |          |     |            | <b>Item Total for Line # 2</b> | <input type="text" value="\$164.72"/>   |
| 3- 1     | Poptone Paper, 65# COVER,<br>8. x 11, 2,000 sheets per case.<br>(TOTAL 8 CASES)<br><br>ORANGE FIZZ - 4 cases<br>BLU RASPBERRY - 2 cases<br>SOUR APPLE - 2 cases | 645/21     | 8.0000   | CS  | \$132.75   | \$1,062.00                     | 06/16/2016                              |
|          |   |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="\$1,062.00"/> |
|          |   |            |          |     |            | <u>ReqID:</u><br>0000015787    |   |
|          |   |            |          |     |            | <b>Item Total for Line # 3</b> | <input type="text" value="\$1,062.00"/> |
| 4- 1     | Brite Hue Paper, 65#<br>COVER,<br>8.5 x 11, 2,500 sheets per<br>case<br>(Total 8 cases)<br><br>Ultra Lime - 4 cases<br>Blue - 4 cases                           | 645/21     | 8.0000   | CS  | \$58.40    | \$467.20                       | 06/16/2016                              |
|          |   |            |          |     |            | <b>Schedule Total</b>          | <input type="text" value="\$467.20"/>   |
|          |   |            |          |     |            | <u>ReqID:</u><br>0000015787    |   |
|          |   |            |          |     |            | <b>Item Total for Line # 4</b> | <input type="text" value="\$467.20"/>   |
|          |   |            |          |     |            | <b>Total PO Amount</b>         | <input type="text" value="\$1,941.44"/> |

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**  
  
**06/13/2016**



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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*

**06/13/2016**