



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1751**

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/22/16** 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:** COMPUTER WHOLESALE PRODUCTS OF  
PO BOX 11309  
USA  
SPRING TX 77391-1309  
**United States**

**Ship To:** 2M0004 - Shipping Instructions in PO  
Shipping Instructions in PO  
United States

**Vendor ID:** 1760117714 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:**

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

IN ACCORDANCE WITH TXMAS CONTRACT 5-75030

SMARTBUY PO #: 16110533

**Authorized Signature**

*Andrea Toscano*

**06/22/2016**



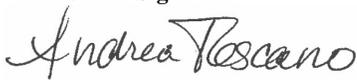
**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1751**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY16 MICRO SP3000 Imaging Cartridges for Kinoca Minolta printers - toner color black	615/77	5.0000	EA	\$234.47	\$1,172.35	06/29/2016
						<b>Schedule Total</b>	<input type="text" value="\$1,172.35"/>
<p align="right">ReqID: 0000015922</p> <p>FY16 MiCRO SP3000 Imaging Cartridges for Konica Minolta printers, part number 4161-106 black toner color for printers located at the DWC Records Center.</p> <p>JUSTIFICATION: Imaging cartridges (toner) needed for the Konica Minolta printers, MSP3000 units located at the DWC Records Center</p> <p>Vendor: Suggested supplier Computer Wholesale Products of America PO Box 11309 USA Spring, TX 77391-1309</p> <p>Ship to: TDI/DWC Records Center 3636 Dime Circle, Suite A Austin, TX 78744</p> <p>Program Contract Coordinator: David Ekrot, 512-804-4113 Records Management Support Director</p> <p>Program Contact Specialist: Bertha Lopez, 512-804-4206 Records Management Support/ Project Knowledge Support</p> <p>TDI/DWC Contact Records Center: Thomasina Tijerina, Manager 512-804-4990. option #7 extension 45550</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,172.35"/>

**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**  
  
**06/22/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1751**

Page: 3 of 3

Authorized Signature

*Andrea Toscano*

06/22/2016