



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1757**

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:** TIER ONE PARTNERS ALLIANCE  
 1120 TORO GRANDE DR  
 BLDG. 2 SUITE 208  
 USA  
 CEDAR PARK TX 78613-6974  
**United States**

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

**Vendor ID:** 1455592423 3

**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 615-A1

SMARTBUY PO #: 16110769

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	BLUE FILE FOLDERS, STRAIGHT CUT, REINFORCED END TAB, LETTER, BLUE, 100 BX ITEM #: ET2-150LBE SUPPLIER PART #: 937664	615/45	3.0000	EA	\$20.99	\$62.97	06/23/2016
						<b>Schedule Total</b>	\$62.97
						ReqID: 0000015951	
						<b>Item Total for Line # 1</b>	\$62.97

**Authorized Signature**

*Andrea Toscano*

**06/23/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	RED FILE FOLDERS, STRAIGHT CUT, REINFORCED END TAB, LETTER, RED, 100 BX MANUFACTURER #: ET2- 150LR SUPPLIER PART #: 937706	615/45	2.0000	EA	\$20.99	\$41.98	06/23/2016
						<b>Schedule Total</b>	<input type="text" value="\$41.98"/>
						ReqID: 0000015951	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$41.98"/>
						<b>Total PO Amount</b>	<input type="text" value="\$104.95"/>

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**  
*Andrea Toscano*  
06/23/2016