



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1767**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/24/16** 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:** EAGLE PRIDE SUPPLY LLC  
 PO BOX 2348  
 USA  
 ROUND ROCK TX 78680-2348  
 United States

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

**Vendor ID:** 1463145226 6

**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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Wheeled storage cart for trainer's supplies and equipment while traveling.	530/60	1.0000	EA	\$59.00	\$59.00	06/30/2016
						<b>Schedule Total</b>	<input type="text" value="\$59.00"/>
						ReqID: 0000016002	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$59.00"/>
2- 1	Shipping	962/86	1.0000	EA	\$0.00	\$0.00	06/30/2016
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
						ReqID: 0000016002	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$59.00"/>

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*

**06/24/2016**



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Page: 2 of 2

The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

*Andrea Toscano*

**06/24/2016**