



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1781

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **06/28/16** 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: 4IMPRINT INC
 101 COMMERCE ST
 OSHKOSH WI 549014864
 United States

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

Vendor ID: 1391837105 8

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: 06/14/2016
 QUOTE #: 12270620
 QUOTED BY: SUE BOYCE | (877) 446-7746 EXT 8441
 sboyce@4imprint.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	COAST Info Bags - Dark Royal Blue 80 GSM Nonwoven Polypropylene material	530/50	3000.0000	EA	\$1.25	\$3,750.00	06/28/2016
						Schedule Total	\$3,750.00
					<u>ReqID:</u> 0000015962		
						Item Total for Line # 1	\$3,750.00

Authorized Signature

Andrea Toscano

06/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Set-up Charge	530/50	1.0000	EA	\$0.00	\$0.00	06/28/2016
						Schedule Total	<input type="text" value="\$0.00"/>
						ReqID: 0000015962	
						Item Total for Line # 2	<input type="text" value="\$0.00"/>
3- 1	Freight	962/86	1.0000	EA	\$486.92	\$486.92	06/28/2016
						Schedule Total	<input type="text" value="\$486.92"/>
						ReqID: 0000015962	
See below							
Job Name: COAST Info Bags Publication Number: cb107.0516 Job Due: July 10, 2016, or sooner							
SPECIFICATIONS: Services to print, fabricate, package and deliver 3,000 COAST Info Bags, a 13" W x 15"H x 10"D, 1-color, 1-sided, Nonwoven Polypropylene bag with 20" reinforced handles and removable plastic insert. TDI to furnish art on cd.							
Suggested vendor: 4imprint							
NOTE TO PURCHASING: Can you please request for vendor to have a studier insert for the bags? Can you please request for vendor to put one studier insert in each bag, pack 100 bags per box and label all boxes consistently indicating contents and quantity?							
Originator: Richard Lee, 512-676-6268.							
						Item Total for Line # 3	<input type="text" value="\$486.92"/>

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
Andrea Toscano
06/28/2016



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