



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1797

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **06/29/16** 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: NEOPOST INC
 25881 Network Pl
 Chicago IL 60673-1258
 United States

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

Vendor ID: 1942388882 5

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

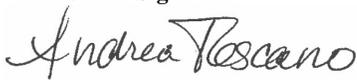
PO Information:
 This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 IN ACCORDANCE WITH TERM CONTRACT 985-L1
 SMARTBUY PO #: 16112548

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FOR ROLL TAPE DISPENSE: 10 ROLLS OF 260 LABELS ITEM #2456500-1 PART # 4144324D	985/54	2.0000	BOX	\$88.40	\$176.80	07/19/2016
						Schedule Total	<input type="text" value="\$176.80"/>
					<u>ReqID:</u> 0000016288		
						Item Total for Line # 1	<input type="text" value="\$176.80"/>

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

06/30/2016



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Page: 2 of 2

Authorized Signature

Andrea Toscano

06/30/2016