



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1836

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **07/05/16** PO Method: **TC** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

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

Vendor ID: 1741976051 1

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 615-A1

SMARTBUY PO #: 16113349

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY16 Archive Boxes for RMS/Records Center needed in preparation for scanning project to vacate Records Center	645/21	20.0000	CS	\$58.89	\$1,177.80	07/25/2016
	ESTIMATED DELIVERY DATE: 07/25/2016						
						Schedule Total	\$1,177.80
					<u>ReqID:</u> 0000016361		
						Item Total for Line # 1	\$1,177.80

Total PO Amount \$1,177.80

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

07/05/2016



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The Purchase Order Terms and Conditions can be found at:

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

Authorized Signature

Andrea Toscano

07/05/2016