



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1838

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 07/05/16 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

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:
QUOTE #:
QUOTED BY:

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Handwritten signature of Andrea Toscano

07/05/2016

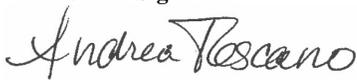


Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1838

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	OVEN, MICRO-WAVE, COUNTER TOP MIN. 1.8 CU. FT., MIN. 700 WATTS, ELECTRONIC TOUCH TYPE CONTROL, POWER VARIABLE, 110/120V, UL ITEM #: ZR651ZS	045/52	1.0000	EA	\$205.19	\$205.19	07/08/2016
						Schedule Total	<input type="text" value="\$205.19"/>
						<u>ReqID:</u> 0000016383	
Commodity Code or Supplier Part # 04552521256							
Manufacturer Part # 20-79202							
Manufacturer Name Kenmore							
Justification Attached							
Refer to Previous PO 16-0907							
For Breakroom 1.210							
						Item Total for Line # 1	<input type="text" value="\$205.19"/>
2- 1	shipping	962/86	1.0000	EA	\$0.00	\$0.00	07/08/2016
						Schedule Total	<input type="text" value="\$0.00"/>
						<u>ReqID:</u> 0000016383	
						Item Total for Line # 2	<input type="text" value="\$0.00"/>
						Total PO Amount	<input type="text" value="\$205.19"/>

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

07/05/2016

Authorized Signature

Andrea Toscano

07/05/2016