



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1839**

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:** OFFICEMAX INC  
 4225 SUNSET DR  
 SAN ANGELO TX 76904-5653  
 United States

**Ship To:** 2H0001 - Hobby Building  
 333 Guadalupe  
 Austin TX 78701  
 United States

**Vendor ID:** 1341573735 5

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

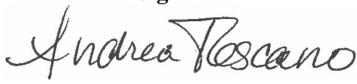
**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**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 615-A1  
 SMARTBUY PO #: 16113360

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Logitech HD WebCam C615 to use with Scopia for Metro office/NHD1 and other field office trainings COMMODITY CODE: M9960-000764  ESTIMATED DELIVERY DATE: 07-06-2016	655/96	1.0000	EA	\$71.99	\$71.99	07/06/2016
						<b>Schedule Total</b>	<input type="text" value="\$71.99"/>
						<u>ReqID:</u> 0000016357	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$71.99"/>
						<b>Total PO Amount</b>	<input type="text" value="\$71.99"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted

**Authorized Signature**  
  
**07/05/2016**



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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*

**07/05/2016**