



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1841**

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:** BAYTECH SUPPLY INC  
6338 N NEW BRAUNFELS AVE  
SAN ANTONIO TX 782093826  
United States

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

**Vendor ID:** 1742724191 8

**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:**

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: 06/15/2016

QUOTE #: EMAIL

QUOTED BY: DAVID YABLONSKI | (210) 828-3100

BayTIncorp@aol.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
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1- 1	Standing Desks FS Pro Plus 36, Black, Straight	425/18	5.0000	EA	\$433.00	\$2,165.00	07/25/2016
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ITEM #: ML-650  
BAYTECH

**Schedule Total**

ReqID:  
0000015674

**Item Total for Line # 1**

**Authorized Signature**

*Andrea Toscano*

**07/05/2016**



**Texas Department of Insurance**  
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**Purchase Order # 16-1841**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Standing Desks FS Cube Corner 36 Black	425/18	4.0000	EA	\$542.00	\$2,168.00	07/25/2016
	ITEM #: ML-654 BAYTECH						
						<b>Schedule Total</b>	<input type="text" value="\$2,168.00"/>
					ReqID: 0000015674		
						<b>Item Total for Line # 2</b>	<input type="text" value="\$2,168.00"/>
3- 1	Shipping	962/86	1.0000	EA	\$0.00	\$0.00	07/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$0.00"/>
					ReqID: 0000015674		
						<b>Item Total for Line # 3</b>	<input type="text" value="\$0.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$4,333.00"/>

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*  
**07/05/2016**