



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-2156

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/26/16** 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: NEW HAVEN MOVING EQUIPMENT CO
PO BOX 7007
FREDERICKSBURG VA 224047007
United States

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

Vendor ID: 1750902369 7

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@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:

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Quote by: Kendra Pyne
Quote #: Q330276-0
Quote Date: 8/26/2016
Quote Amt - \$289.00 each FOB Destination

CUSTOMER # 23TEX04

FCB 8/26/2016

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.

Invoicing. To ensure prompt payment, the vendor must include the following information on all 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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature _____

Frank C. Brown

08/26/2016



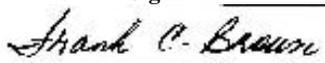
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Business Unit # 45400
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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|--|------------|----------|-----|----------------------|--------------------------------|---------------------------------------|
| 1- 1 | Panel Cart with 2 removable bars 6" casters. | 485/64 | 1.0000 | EA | \$289.00 | \$289.00 | 09/16/2016 |
| | Part No: NH245 | | | | | | |
| | New Haven Moving Equipment Co. 800-961-7237 | | | | | | |
| | \$259.00 Panel Cart \$ 30.00 Shipping FOB Destination ----- \$289.00 | | | | | | |
| | | | | | | Schedule Total | <input type="text" value="\$289.00"/> |
| | | | | | ReqID: 0000016665 | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="\$289.00"/> |

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


 08/26/2016