



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0010

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **06/29/16** PO Method: **EX** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: NEOPOST INC
25881 Network Pl
Chicago IL 60673-1258
United States

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

Vendor ID: 1942388882 5

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:

Term 09/01/2016 - 08/31/2017
United State Postal Service

Exempt Purchase. Postage: 80th Legislature, Regular Session, General Appropriations Act, Article IX, Section 6.11. Texas Government Code, Section 2113.103(c). Applies to funds appropriated for the purchase postage only from, or paying post office box rental to the United States Postal Service.

This purchase order is for payment purposes only. Purchase Order will not be sent to Vendor.

FCB 6/29/16

Authorized Signature _____

Frank C. Brown

06/29/2016



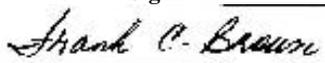
Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Postage Funds for TDI-Hobby Mail Services Neopost Acct #: 4061589 Payable To: United States Postal Service Neopost Account #4061589 Neopost Inc 30955 Huntwood Ave Hayward, CA 94544 Start Date: 9/1/16 End Date: 8/31/17	963/57	1.0000	LOT	\$200,000.00	\$200,000.00	08/31/2017
						Schedule Total	<input type="text" value="\$200,000.00"/>
						ReqID: 0000015858	
						Item Total for Line # 1	<input type="text" value="\$200,000.00"/>

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


06/29/2016