



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0041**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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:** BRONTE STANDIFER BINDERY SERVICES  
 16010 Scenic Oaks Trl  
 Buda TX 78610-9337  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1263210863 0

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

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

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Bronte Standifer Bindery Services  
 16010 Scenic Oaks Trl  
 Buda TX 78610-9337  
 Nancy Standifer  
 512-395-4622 Cell for Nancy  
 512-750-1969 Cell for Bronte

Maintenance Contract on the following equipment for the DWC Metro Copy Center:

1. A.B. Dick Folder Model 87 w/compressor, inventory # 454-30189
2. Challenger paper Drill Model #EH-3A, Serial # 75492,
3. Fastback Tap Binder, Fastback Model 15, Serial #5971
4. Ideal-Forte paper Cutter, 23 in. Model 041129

Maintenance Contract shall include 4 PM's and all emergency calls. No parts included.

Pricing based on Pricing Request No. 16-13495 dated 08/10/2015

Start Date: 09/01/2015 End Date: 08/31/2016 - \$3649.16

There are two (2) one year renewal options:

September 1, 2016 - August 31, 2017: \$3758.63 (PO-17-0041)  
 September 1, 2017 - August 31, 2018: \$3871.39

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.

FCB 7/26/2016

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*

**07/26/2016**



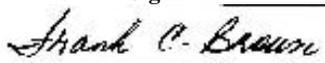
**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0041**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Maintenance Contract on the following Equipment for the DWC Metro Copy Center	936/60	1.0000	YR	\$3,758.63	\$3,758.63	08/31/2017
						<b>Schedule Total</b>	<input type="text" value="\$3,758.63"/>
<p align="center"><u>ReqID:</u> 0000016054</p> <p>Maintenance Contract on the following equipment for the DWC Metro Copy Center:</p> <ol style="list-style-type: none"> <li>1. A.B. Dick Folder Model 87 w/compressor, inventory #454-30189</li> <li>2. Challenger paper drill Model #EH-3A, Serial #75492</li> <li>3. Fastback Tape Binder, Fastback Model 15, Serial #5971</li> <li>4. Ideal-Forte paper cutter, 23 in. Model 041129</li> </ol> <p>Maintenance Contract shall include 4 PM's and all emergency calls. All parts included, less rubber products, drill bits, blocks, blades and cutting sticks.</p> <p>here are two (2) one year renewal options:            Sept 1, 2016 - Aug 31, 2017: \$3,758.63 (PO-17-0041)            Sept 1, 2017 - Aug 31, 2017: \$3,871.39</p> <p>Renewal Option 1 of 2 Start Date: 9/1/16 End Date: 8/31/17 (PO-17-0041)</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$3,758.63"/>

**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**  
  
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**07/26/2016**