



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0052

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **08/15/16** PO Method: **EX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

Vendor ID: 1741976051 1

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:

PER ROSE VALDEZ WITH TIBH, PRICE ARE ATTACHED and become a part of this PO.

Statutory authority in accordance with Texas Government Code Section reference 2155.138, which exempts goods and services purchased from TIBH from competition bidding and section reference 2155.441, authorizes this purchase.

Contract through CCG

Contract # 050815-A-CCG-DD for Goodwill Industries of South Texas

FY17 (9/1/2016-8/31/2017) Document Destruction Shredding of Agency Records Recycling Services for the Weslaco, Corpus Christi, and Laredo Field Offices. Two 65 gallon bins serviced once every four weeks with an additional pick up as needed at each location.

Justification: Secure document destruction shredding of Agency records and recycling services provided for the Weslaco, Corpus Christi, and Laredo Field Offices.

Consoles - \$12.00 each
 65 Gal Bin - \$28.10 (Corpus and area), \$30.08 (Valley area) and \$35.45 (Laredo and Zapata) each
 90 Gal Bin - \$32.90 (Corpus and area), \$37.21 (Valley area) and \$44.25 (Laredo and Zapata) each

Service for
 Contract for paper shredding and recycling services for Agency Records at the following locations and cost listings below.

Weslaco
 Weslaco Field Office
 1108 West Pike Blvd.
 Weslaco, TX 78596-4651
 (956) 447-4416
 FAX (956) 447-4586

Corpus Christi
 Corpus Christi Field Office
 5155 Flynn Parkway, Suite 218
 Corpus Christi, Texas 78411-4316
 (361) 883-2551
 FAX (361) 881-8631

Laredo
 Laredo Field Office

Authorized Signature _____
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5420 Springfield Avenue
Laredo, TX 78041-3605
956-718-2040
956-725--8771 (F)

VENDOR CONTACT: Rosa Valdez (361) 985-8899 - rvaldez@tibh.org

Period - Sept. 1, 2016 - Aug. 31, 2017

Contract - 17-0052

Contract Administrator - David Ekruf - 512-804-4113 - david.ekruf@tdi.texas.gov
Contract Monitor - Bertha Lopez - 512-804-4208 - bertha.lopez@tdi.texas.gov
Accounting - Karen Urban - 512-676-6172 - karen.urban@tdi.texas.gov
Purchasing - Frank Brown - 512-676-6148 - frank.brown@tdi.state.gov

FCB 8/17/16

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

08/17/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 (9/1/2016 - 8/31/2017) Document destruction/shredding of Agency records and recycling services for the Weslaco, Corpus Christi, and Laredo Field Offices	962/27	1.0000	LOT	\$2,500.00	\$2,500.00	08/31/2017
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$2,500.00"/>
					<u>ReqID:</u> 0000016027		
<p>FY17 (9/1/2016 - 8/31/2017) Document destruction/shredding of Agency records and recycling services provided for the Weslaco, Corpus Christi, and Laredo Field Offices. Additional pick up available as needed.</p> <p>JUSTIFICATION: Secure document destruction/shredding of Agency records and recycling services provided for the Weslaco, Corpus Christi, and Laredo Field offices. Additional pick available as needed.</p> <p>Locations:</p> <p>Weslaco Field Office 1108 West Pike Blvd. Weslaco, TX 78596-4651 956-447-4586</p> <p>Corpus Christi Field Office 5155 Flynn Parkway, Ste. 218 Corpus Christi, TX 78411-4316 361-883-2551</p> <p>Laredo Field Office 500 Mann Road, Ste. B-2 Laredo, TX 78041-3605</p> <p>Vendor Contact: TIBH- Rosa Valdez 361-985-8899, rvaldez@tibh.org</p> <p>Program Contract Coordinator: David Ekrut, 512-804-4113</p> <p>Program Contract Specialist: Bertha Lopez, 512-804-4206</p>							
						Item Total for Line # 1	<input type="text" value="\$2,500.00"/>

Total PO Amount

Authorized Signature _____

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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 _____

Frank C. Brown

08/17/2016