



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0070

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/17/16** 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: BREED & CO INC
 718 W 29TH ST
 AUSTIN TX 787053666
 United States

Ship To: 2H002 - No Physical Shipment
 United States

Vendor ID: 1741775101 7

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

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Blanket purchase order to be used on an as needed basis.

This is a blanket purchase order whereby items will be requested, as needed, throughout the term of this contract. TDI will only pay for actual services requested and received. Services cannot exceed the amount of this purchase order without a signed purchase order revision being issued to the vendor. No quantities are guaranteed. The extended cost is an estimated cost. TDI cannot and will not guarantee any minimum or maximum purchase. TDI will only order the amount needed to satisfy operating requirements. The vendor agrees not to provide any services and/or materials until instructions are received from TDI. This purchase order has been processed with an estimated amount and TDI will process invoices for the actual amount based on services that are rendered.

Contract Period: September 1, 2016 thru August 31, 2017

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket Purchase Order for misc. hardware items for general repair 9/1/16 - 8/31/17 Ref PO 16-0075	450/37	1.0000	LOT	\$1,200.00	\$1,200.00	08/17/2016
						Schedule Total	\$1,200.00
						<u>ReqID:</u> 0000015905	
						Item Total for Line # 1	\$1,200.00
						Total PO Amount	\$1,200.00

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.

Authorized Signature

Andrea Toscano

08/17/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

08/17/2016