



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **08/25/16** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

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:
 See Detail Below

Vendor ID: 1942388882 5

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

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Ref. CPA SmartBuy PO # 16232249, Order Date: 08/25/2016, Term Contract 985-L

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.

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

**** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****

Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

FUNDING: The Parties acknowledge and agree that nothing in this agreement will be interpreted to create a future obligation or liability in excess of the funds currently appropriated to the agency by the Legislature of the State of Texas. In the event appropriated funds are not available to continue payments for work under this contract, the TDI shall notify the Contractor as soon as reasonably possible, and the TDI may terminate the contract at that time or such other date as loss of appropriated funds may require.

5 year Lease total of 60 months for 23 machines
 Term of lease is 10/1/16 through 9/31/21
 See line item for delivery of the equipment.

This PO covers the first (1st) year term of service 10/1/16 through 9/31/17.

PO Renewals:
 THIS PURCHASE ORDER MAY BE RENEWED FOR AN ADDITIONAL ONE YEAR PERIOD UNDER THE SAME TERMS AND CONDITIONS, PROVIDED BOTH PARTIES AGREE
 PLEASE INSURE THAT ABOVE PURCHASE ORDER NUMBER IS REFERENCED ON ALL PACKING SLIPS, INVOICES AND STATEMENTS. IF YOU HAVE QUESTIONS CONCERNING THIS ORDER, PLEASE CONTACT THE PURCHASER.

Authorized Signature
James Kelldorf, CTPM
08/29/2016



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Authorized Signature

James Kellogg, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	HOUSTON EAST NEOPOST EQUIPMENT Two Meters at this Location Delivery Address TDI- Division of Workers' Compensation Houston EAST Field Office 5425 Polk Street, Suite 130 Houston, TX 77023-1454 CONTACT- Wynetta Lanehart (800) 252-7031 ext. 36500	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To: 2F0011 5425 Polk St. Suite 130 Houston TX 77023-1454 United States						
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	** SEE ATTACHED DOCUMENTS ** FOR DATES 10/1/2016 - 8/31/2017 NEOPOST CONTACT : Brandi Andel (512) 697-2498 b.andel@neopost.com						
	----- CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform , 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 1	<input type="text" value="\$845.13"/>

Authorized Signature

James Kellogg, CTPM

08/29/2016



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Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	HOUSTON WEST NEOPOST EQUIPMENT Two Meters at this Location Delivery Address TDI- Division of Workers' Compensation Houston WEST Field Office 350 N. Sam Houston Pkwy. E. Ste. 110 Houston, TX 77060-3318 CONTACT- Rochelle Johnson (800) 252-7031 ext. 37500	985/60	2.0000	EA	\$845.13	\$1,690.26	09/01/2016
	Ship To: 2F0012 350 N. Sam Houston Pkwy East, Ste 160 Houston TX 77060 United States						
						Schedule Total	\$1,690.26
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform , 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 2	\$1,690.26

Authorized Signature

James Kellogg, CTPM

08/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	DALLAS NEOPOST EQUIPMENT Two Meters at this Location Delivery Address TDI- Division of Workers' Compensation Dallas Field Office 1515 W. Mockingbird Lane, Suite 100 Dallas, TX 75235-5078 CONTACT- Monita McGhee (800) 252-7031 ext. 32500	985/60	2.0000	EA	\$845.13	\$1,690.26	09/01/2016
	Ship To:	2F0007					
		1515 W MOCKINGBIRD LANE, SUITE 100 Dallas TX 78235 United States					
						Schedule Total	<input type="text" value="\$1,690.26"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 3	<input type="text" value="\$1,690.26"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	SAN ANTONIO NEOPOST EQUIPMENT Two Meters at this Location Delivery Address : TDI- Division of Workers' Compensation San Antonio Field Office 9514 Console Drive, Suite 200 San Antonio, TX 78229-2043 CONTACT- Debbie Green (800) 252-7031 ext. 31500	985/60	2.0000	EA	\$845.13	\$1,690.26	09/01/2016
	Ship To: 2F0019 9514 Console Dr., Suite 200 San Antonio TX 78229-2043 United States						
						Schedule Total	<input type="text" value="\$1,690.26"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 4	<input type="text" value="\$1,690.26"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	FORT WORTH NEOPOST EQUIPMENT Two Meters at this Location Delivery Address : TDI- Division of Workers' Compensation Fort Worth Field Office 6900 Anderson Blvd., Suite 200 Fort Worth, TX 76120-3030 CONTACT- Jenny Fry (800) 252-7031 ext. 33510	985/60	2.0000	EA	\$845.13	\$1,690.26	09/01/2016
	Ship To:	2F0010					
		6900 Anderson Blvd., Suite 200 Fort Worth TX 76120-3025 United States					
						Schedule Total	<input type="text" value="\$1,690.26"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 5	<input type="text" value="\$1,690.26"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	EL PASO NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation El Paso Field Office 401 East Franklin Avenue, Ste 330 El Paso, TX 79901-1250 CONTACT- Letty Almanza (800) 252-7031 ext. 32001	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0009					
		401 Franklin Ave., Suite 330 El Paso TX 79901- 4021 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					ReqID: 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 6	<input type="text" value="\$845.13"/>

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James Kellogg, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	BEAUMONT NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Beaumont Field Office 6430 Concord Rd. Beaumont, TX 77708-4315 CONTACT- Tearanny Fanner (800) 252-7031 ext. 31688	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To: 2F0004 6430 CONCORD ROAD Beaumont TX 77708-4315 United States						
						Schedule Total	\$845.13
					ReqID: 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 7	\$845.13

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
8- 1	LUFKIN NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Lufkin Field Office 310 Harmony Hill Drive, Suite 100 Lufkin, TX 75901-5953 CONTACT- Jo Ann Spann (800) 252-7031 ext. 32388	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0015					
		310 Harmony Hill Drive Lufkin TX 75901 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 8	<input type="text" value="\$845.13"/>

Authorized Signature

James Kellogg, CTPM

08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	DENTON NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Denton Field Office 625 Dallas Dr, Suite 475 Denton, TX 76205-5299 CONTACT- June Mitchell (800) 252-7031 ext. 31900	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To: 2F0008 625 Dallas Dr., Suite 475 Denton TX 76205-7289 United States						
						Schedule Total	<input type="text" value="\$845.13"/>
					ReqID: 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 9	<input type="text" value="\$845.13"/>

Authorized Signature

James Kellogg, CTPM

08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
10- 1	TYLER NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Tyler Field Office 3800 Paluxy Drive, Suite 570 Tyler, TX 75703-1665 CONTACT- Pam Fennell (800) 252-7031 ext. 32941	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0020					
		3800 PALUXY DRIVE, SUITE 570 Tyler TX 75703- 1665 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 10	<input type="text" value="\$845.13"/>

Authorized Signature

James Kellogg, CTPM

08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
11- 1	WACO NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Waco Field Office 801 Austin Ave., Suite 840 Waco, TX 76701-1937 CONTACT- Patricia Ramirez (800) 252-7031 ext. 33120	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0022					
		801 Austin Ave., Suite 840 Waco TX 76701-1937 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 11	<input type="text" value="\$845.13"/>

Authorized Signature

James Kellogg, CTPM

08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	CORPUS CHRISTI NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Corpus Christi Field Office 5155 Flynn Parkway, Suite 218 Corpus Christi, TX 78411- 4316 CONTACT- Alberto Ortiz (800) 252-7031 ext. 31820	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0006					
		5155 Flynn Parkway, Suite 218 Corpus Christi TX 78411 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 12	<input type="text" value="\$845.13"/>

Authorized Signature

James Kellogg, CTPM

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Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
13- 1	LAREDO NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Laredo Field Office 500 E Mann Road, Suite B2 Laredo, TX 78041-2630 CONTACT- Diana Hinojosa (800) 252-7031 ext. 32100	985/60	1.0000	EA	\$845.13	\$845.13	08/25/2016
	Ship To:	2F0013					
		500 E Mann Rd., Suite B2 Laredo TX 78041-2630 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					ReqID: 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 13	<input type="text" value="\$845.13"/>

Authorized Signature

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Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
14- 1	WESLACO NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Weslaco Field Office 1108 West Pike Blvd. Weslaco, TX 78596-4651 CONTACT- Sofie Torres (800) 252-7031 ext. 33200	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0023					
		1108 W. PIKE Blvd Weslaco TX 78596-4651 United States					
						Schedule Total	\$845.13
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 14	\$845.13

Authorized Signature

James Kellogg, CTPM

08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	ABILENE NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Abilene Field Office 1290 S. Willis, Suite 102 Abilene, TX 79605-4064 CONTACT- Joanne Wilson (800) 252-7031 ext. 31200	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0001					
		1290 S. Willis., Suite 102 Abilene TX 79605- 4064 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 15	<input type="text" value="\$845.13"/>

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08/29/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
16- 1	AMARILLO NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Amarillo Field Office 7112 IH-40, West, Bldg. D Amarillo, TX 79106-2503 CONTACT- Teresa Johnson (800) 252-7031 ext. 31300	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To: 2F0002 7112 IH-40 W, BLDG. D Amarillo TX 79106-3231 United States						
						Schedule Total	<input type="text" value="\$845.13"/>
				<u>ReqID:</u> 0000016101			
CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease							
CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease							
CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease							
CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease							
CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease							
CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease							
						Item Total for Line # 16	<input type="text" value="\$845.13"/>

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Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
17- 1	LUBBOCK NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Lubbock Field Office 22 Briercroft Office Park, Suite A Lubbock, TX 79412-3089 CONTACT- Shawna Van Arum (800) 252-7031 ext. 32200	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To: 2F0014 22 Briercroft Office Pk., Suite A Lubbock TX 79412-3089 United States						
						Schedule Total	<input type="text" value="\$845.13"/>
					<u>ReqID:</u> 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 17	<input type="text" value="\$845.13"/>

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Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
18- 1	MIDLAND NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation Midland Field Office 4500 West Illinois Avenue, Suite 315 Midland, TX 79703-5486 CONTACT- Sue Dunagin (800) 252-7031 ext. 32488	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To:	2F0016					
		4500 W. Illinois Ave, Suite 315 Midland TX 79703-5486 United States					
						Schedule Total	<input type="text" value="\$845.13"/>
					ReqID: 0000016101		
	CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease						
	CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease						
	CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease						
	CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease						
	CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease						
	CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease						
						Item Total for Line # 18	<input type="text" value="\$845.13"/>

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Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0099

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
19- 1	SAN ANGELO NEOPOST EQUIPMENT Delivery Address : TDI- Division of Workers' Compensation San Angelo Field Office 622 S. Oakes, Suite M San Angelo, TX 76903-7035 CONTACT- Andie Rojas (800) 252-7031 ext. 32820	985/60	1.0000	EA	\$845.13	\$845.13	09/01/2016
	Ship To: 2F0018 622 S. Oaks, Suite M San Angelo TX 76903-7013 United States						
						Schedule Total	<input type="text" value="\$845.13"/>
				<u>ReqID:</u> 0000016101			
CC: 98554009424 \$39.45 Neopost, IN600HF, Category II, IN600HF Base w/ Feed Deck, Moistener Catch Tray, 60 mo lease							
CC: 98554009436 \$22.00 Neopost, IN600HFAI + SP10, Category II, IN600 meter rental including rate change protection, 60 mo lease							
CC: 98554009526 \$10.20 Neopost, INWP5/IN600HF, Category II, IN600HF 5lb. Weigh Platform, 60 mo lease							
CC: 98554009631 \$2.10 Neopost, INWP5DW, IN Series 600 base lb. Differential Weighing, 60 mo lease							
CC: 98554003382 \$1.50 Neopost, WP10STDN, 10lb Scale Stand, 60 month lease							
CC: 98554012922 \$1.58 ICPIP-8, Plug in Protector 8 Amp for IS-330/350/420/430/440/460 60 month lease							
						Item Total for Line # 19	<input type="text" value="\$845.13"/>

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>

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