



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0175

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **0** Date: **09/01/16** 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: 2F0006 - DWC - CORPUS CHRI
 5155 Flynn Parkway, Suite 218
 Corpus Christi TX 78411
 United States

Vendor ID: 1741976051 1

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@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:

Exempt - Document Type 9: TIBH Purchase - Texas Government Code Section 2155.138, which exempts goods and services purchased from TIBH from competitive bidding process.

Reference quote from Rosa Valdez on 8/10/16 in response to RFQ No. 45400 16-16118.

Initial term of contract is from 9/1/16 to 8/31/17, with an option to renew for up to three (3) one (1) - year terms.

Renewal Option 1: 9/1/17 to 8/31/18
 Renewal Option 2: 9/1/18 to 8/31/19
 Renewal Option 3: 9/1/19 to 8/31/20

TIBH Contact:
 Rosa Valdez, (361) 985-8899; rvaldez@tibh.org

TDI-DWC Contacts:
 Erick Dunaway, Program Contract Specialist, (512) 804-4187; erick.dunaway@tdi.texas.gov
 Karen Urban, Accounting, (512) 676-6172; karen.urban@tdi.texas.gov

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.

Authorized Signature

Chastity Marion, CTCM, CTAM

08/26/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0175

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Janitorial services for Corpus Christi FO Flynn Parkway Tower, Suite 218 5155 Flynn Parkway Corpus Christi, TX 78411 9/1/16 - 9/30/16	910/39	1.0000	MO	\$586.00	\$586.00	09/01/2016
						Schedule Total	<input type="text" value="\$586.00"/>
						ReqID:	
						0000016118	
Services to be provided as described in Attachment A - Janitorial Statement of Work.						Item Total for Line # 1	<input type="text" value="\$586.00"/>
2- 1	Janitorial services for Corpus Christi FO Flynn Parkway Tower, Suite 218 5155 Flynn Parkway Corpus Christi, TX 78411 10/01/16 - 08/31/17	910/39	11.0000	MO	\$586.00	\$6,446.00	09/01/2016
						Schedule Total	<input type="text" value="\$6,446.00"/>
						ReqID:	
						0000016118	
Services to be provided as described in Attachment A - Janitorial Statement of Work.						Item Total for Line # 2	<input type="text" value="\$6,446.00"/>
						Total PO Amount	<input type="text" value="\$7,032.00"/>

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.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
Charity Major, CTCM, CTAM
08/26/2016