



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0235

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **09/02/16** PO Method: **TC** 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: 2F0032 - Cameron Rd - Warehouse
7915 Cameron Road
Austin TX 78754
United States

Vendor ID: 1741976051 1

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

One temporary Clerk III for TDI's Office of Agency Counsel

See Line 1 attachment for State Classification Job Description.

See TIBHs Temporary Staffing Services website: http://www.tibh.org/services_temp.php.

REFERENCE: PO 16-1066

Authorized Signature

James Kelldorf, CTPM

09/16/2016



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Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Job Class #0057 Clerk III Term: 9/01/2016- 08/31/2017 Estimated No. of Hours - 1,920 (12 months at 160 hrs per month)) Rate: Experienced \$25.06/hour Needs to have computer background and the ability to learn databases.	962/69	1920.0000	HR	\$25.06	\$48,115.20	09/02/2016
						Schedule Total	<input type="text" value="\$48,115.20"/>
						ReqID: 0000016835	
Angela Smith Goodwill						Item Total for Line # 1	<input type="text" value="\$48,115.20"/>

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

James Kellogg, CTPM

09/16/2016