



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0279

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/06/16** 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: 2M0001 - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1741976051 1

Purchaser: Andrea Toscano

Phone: 512/676-6142

Fax: 512/463-6159

Email: andrea.toscano@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:

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

IN ACCORDANCE WITH TERM CONTRACT 645-A1

SMARTBUY PO #: 17000461

Authorized Signature

Andrea Toscano

09/07/2016



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0279**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 Copy Paper for Records Center	645/21	18.0000	CTN	\$37.52	\$675.36	09/26/2016
						Schedule Total	<input type="text" value="\$675.36"/>
<p>ReqID: 0000016787</p>							
<p>FY17 (9/1/2016 - 8/31/2017) Copy paper for the DWC Records Center. Premium Xerographic #4 recycled, bond dual purpose suitable for most uses such as copiers, laser printers, fax machines and duplicators. Size 8 1/2" X 11", 20 lb., white 1-39 cartons. Smartbuy.</p> <p>VENDOR: TIBH Industries, INC - Products 1011 E. 53rd 1/2 Street Austin, TX 787511703</p> <p>Drop Shipment to: DWC Records Center 3636 Dime Circle, Ste. A Austin, TX 78744</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="\$675.36"/>

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
Andrea Toscano
09/07/2016