



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0291

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/06/16** 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: R W GONZALEZ OFFICE PRODUCTS INC
 2929 LONGHORN BLVD STE 106
 AUSTIN TX 787587681
 United States

Ship To: 2F0032 - Cameron Rd - Warehouse
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1223874665 0

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:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

 QUOTE DATE: 08/12/2016

QUOTE #: QT-10040518

QUOTED BY: MARY CARNEIRO | (855) 440-8276

 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

Andrea Toscano

09/06/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Brown corrugated boxes with handles 17 x 12 x 12, bundles of 25 See attached quote Boxes needed for packing publications show orders	615/17	325.0000	EA	\$1.20	\$390.00	09/23/2016
						Schedule Total	<input type="text" value="\$390.00"/>
						ReqID: 0000016754	
						Item Total for Line # 1	<input type="text" value="\$390.00"/>
2- 1	Shipping charges	962/86	1.0000	EA	\$161.41	\$161.41	09/06/2016
						Schedule Total	<input type="text" value="\$161.41"/>
						ReqID: 0000016754	
						Item Total for Line # 2	<input type="text" value="\$161.41"/>
						Total PO Amount	<input type="text" value="\$551.41"/>

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
09/06/2016