



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0313

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/12/16** 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: HAGEMeyer NORTH AMERICA INC
4300 PASADENA FWY
PASADENA TX 775031131
United States

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

Vendor ID: 1562281578 3

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@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:

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

Quote by: Lisa Bybee
Quote #: 68-76267-11
Quote date: 09/12/2016
Quote Amt - \$27.96 per Pack FOB Destination

Acct. # - CB68800487

FCB 09/12/2016

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.

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.

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

Authorized Signature

Frank C. Brown

09/12/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	MSA 815366 Respirator Cartidges; GME-P100. 2/PK.	345/72	6.0000	EA	\$27.96	\$167.76	09/28/2016
						Schedule Total	<input type="text" value="\$167.76"/>
ReqID: 0000016861							
PLEASE NOTE: ITEMS ARE FOR RE-STOCK OF CONSUMABLE ITEM USED BY SFMO STAFF DURING LA DEPLOYMENT.							
Contact Lin Gonzalez, Ext. 57908, if you have questions. Thank you.							
						Item Total for Line # 1	<input type="text" value="\$167.76"/>

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 _____
Frank C. Brown

09/12/2016