



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0389

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/27/16** 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: 2M0004 - Shipping Instructions in PO
Shipping Instructions in PO
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 615-A1

SMARTBUY PO #: 17006097

Authorized Signature

Andrea Toscano

09/27/2016



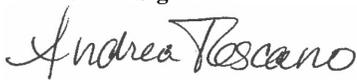
Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0389

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	FY17 Archive Boxes for RMS/Records Center needed in preparation for scanning project to vacate the Records Center.	615/60	40.0000	CS	\$58.89	\$2,355.60	09/27/2016
						Schedule Total	<input type="text" value="\$2,355.60"/>
ReqID: 0000016857							
<p>FY17 (9/1/2016 - 8/31/2017) Archive Boxes style #61537130850 for storage of documents located at the Records Center. This is in preparation for scanning project to vacate the Records Center. The Archive Boxes are packed 25 to a case which retails for \$61.00, total needed is 1,000 boxes (requires 40 cases).</p> <p>JUSTIFICATION: Archive Boxes are needed for storage of documents in preparation for the scanning project to vacate the Records Center.</p> <p>Suggested Vendor: TIBH Industries INC - Products 1011 E. 53rd 1/2 Street Austin, TX 787511703</p> <p>Deliver to: DWC Records Center 3636 Dime Circle, Ste. A Austin, TX 78744</p> <p>Program 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="\$2,355.60"/>

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

09/27/2016