



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0406

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **09/29/16** 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: Tyco Integrated Security LLC
 PO BOX 371956
 PITTSBURGH PA 152507956
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1581814102 8

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.

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ADT Alarm System Battery Check & Replacement	990/05	1.0000	EA	\$103.51	\$103.51	09/29/2016
	CUSTOMER #: 01300 103444480 INVOICE #: 27238677						
						Schedule Total	\$103.51
					<u>ReqID:</u> 0000016955		
						Item Total for Line # 1	\$103.51
						Total PO Amount	\$103.51

Authorized Signature

Andrea Toscano

09/29/2016



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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

09/29/2016