



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0410

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/30/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GINNYS PRINTING
 8410 TUSCANY WAY STE B
 AUSTIN TX 787544824
 United States

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

Vendor ID: 1741765538 2

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: 10/13/16
 QUOTE #: 44454-4
 QUOTED BY: RODNEY TIDWELL | (512) 483-6252
 Rodney.Tidwell@1toughpoint.com

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

Authorized Signature

Andrea Toscano

10/13/2016



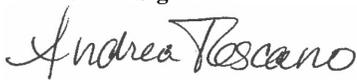
Texas Department of Insurance
Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Designated Doctor Certification Training Binders completely assembled binders will be provide. Prototype to be provided, hard copy.	966/57	1.0000	LOT	\$3,205.75	\$3,205.75	09/30/2016
	Training dates: November 17-18, 2016						
						Schedule Total	<input type="text" value="\$3,205.75"/>
					ReqID: 0000016901		
	Specs attached with requisition.						
	Preferred vendor:						
	Ginny's Printing 8410 Tuscany Way Suite B Austin, TX 78748						
	Refer to: PR 16435 and PO 16-1980					Item Total for Line # 1	<input type="text" value="\$3,205.75"/>

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

10/13/2016