



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0418**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/30/16** 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:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1741976051 1

**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:**

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 645-A1

SMARTBUY PO #: 17009435

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Copy Paper 8 1/2 x 11, White, 20lb, Recycled Item #64521210159W	645/21	50.0000	CS	\$37.52	\$1,876.00	10/24/2016
						<b>Schedule Total</b>	\$1,876.00
						ReqID: 0000016753	
						<b>Item Total for Line # 1</b>	\$1,876.00
2- 1	Inside Delivery Charge	962/86	1.0000	EA	\$50.00	\$50.00	10/24/2016
						<b>Schedule Total</b>	\$50.00
						ReqID: 0000016753	
						<b>Item Total for Line # 2</b>	\$50.00

**Authorized Signature**

*Andrea Toscano*

**10/05/2016**



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**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**

*Andrea Toscano*

**10/05/2016**