



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0447

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/05/16** 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: B & H Foto & Electronics Corp
 PO Box 28072
 New York NY 10087-8072
 United States

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

Vendor ID: 1132768071 3

Purchaser: Michael Fuentes
Phone: 512/676-6145
Fax:
Email: Michael.Fuentes@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:

customer code# 79418583

Attention to: Michele Greer
 512/676-6591

vendor contact: Baila Hersko
 800-947-9962 x 7747
 bailah@bhphotovideo.com

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	B&H Vendor Shure SM58- LC Dynamic Microphone Kit B&H# SHSM58LCK1	655/95	1.0000	EA	\$109.95	\$109.95	10/05/2016
						Schedule Total	<input type="text" value="\$109.95"/>
					<u>ReqID:</u> 0000016869		
						Item Total for Line # 1	<input type="text" value="\$109.95"/>

Authorized Signature

Michael Fuentes, CTPM

10/05/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	B&H Vendor RODE Link Wireless Filmmaker Kit B&H # RORODLNKFM	655/95	1.0000	EA	\$399.00	\$399.00	10/05/2016
						Schedule Total	<input type="text" value="\$399.00"/>
						ReqID: 0000016869	
						Item Total for Line # 2	<input type="text" value="\$399.00"/>
3- 1	B&H Vendor Sabrent 4-Port Aluminum USB 2.0 Hub for Mac B&H #SAHBUMAC	655/95	1.0000	EA	\$14.95	\$14.95	10/05/2016
						Schedule Total	<input type="text" value="\$14.95"/>
						ReqID: 0000016869	
						Item Total for Line # 3	<input type="text" value="\$14.95"/>
4- 1	B&H Vendor Kensington Orbit Trackball with Scroll Ring B&H#K72337US	655/95	1.0000	EA	\$25.69	\$25.69	10/05/2016
						Schedule Total	<input type="text" value="\$25.69"/>
						ReqID: 0000016869	
						Item Total for Line # 4	<input type="text" value="\$25.69"/>
						Total PO Amount	<input type="text" value="\$549.59"/>

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

10/05/2016

Authorized Signature

Michael J. Punter, CTPM

10/05/2016