



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0461**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **10/06/16** 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:** TL ABBOTT INVESTMENTS LLC  
DBA PRESTO PRINTING  
2714 WEST AVE  
SAN ANTONIO TX 782012238  
**United States**

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

**Vendor ID:** 1800462300 7

**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:**

In accordance with Term Contract No. 966-M1

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.

Delivery: 12 Days ARO (After receipt of proof approval)

VENDOR CONTACT: TISH DIAZ

VENDOR #: (210) 344-5200

CARDS: \$17.18

SHIPPING: \$4.85

TOTAL: \$22.03

SHIPPING BASED ON MINIMUM ORDERING REQUIREMENT OF \$50.

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

**Authorized Signature**

*Andrea Toscano*

**10/06/2016**



**Texas Department of Insurance**  
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards, 1 Box of 250 for the Central Texas Field Staff (SAntonio). Names will be on comment line.	966/07	5.0000	EA	\$17.18	\$85.90	10/26/2016
						<b>Schedule Total</b>	<input type="text" value="\$85.90"/>
						ReqID: 0000017009	
Attached is the Spreadsheet for the Central Texas Field Office (SAntonio). Names: Kenna Schievelbein Andrew Short Vicky Cortez Tamara Stowers Vanesa Barajas							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$85.90"/>
2- 1	Business Cards, 1 Box of 250 for the North Texas Field Staff (Dallas). Names will be on comment line.	966/07	11.0000	EA	\$17.18	\$188.98	10/26/2016
						<b>Schedule Total</b>	<input type="text" value="\$188.98"/>
						ReqID: 0000017009	
Attached is the Spreadsheet for the North Texas Field Office (Dallas). Names: Aster Berhe Christine Browning Anthony Ngo Juan Villasana Ventura E. De La Rosa III Terry R. Smith Preet Singh Kui (Camilla) Cheng Shemeddra Thomas Octavia Golden Abbie Teshale							
						<b>Item Total for Line # 2</b>	<input type="text" value="\$188.98"/>

Authorized Signature

*Andrea Toscano*

**10/06/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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3- 1	Business Cards, 1 Box of 250 for the South Texas Field Staff (Houston). Names will be on comment line.	966/07	4.0000	EA	\$17.18	\$68.72	10/26/2016
						<b>Schedule Total</b>	\$68.72
						ReqID:	
						0000017009	
Attached is the Spreadsheet for the South Texas Field Office (Houston). Names: Adeola Bello Aiden Luong Jennifer Dornbusch Courtney Hamill							
						<b>Item Total for Line # 3</b>	\$68.72

4- 1	Business Cards, 1 Box of 250 for the Austin Headquarters Staff. Names will be on comment line.	966/07	8.0000	EA	\$17.18	\$137.44	10/26/2016
						<b>Schedule Total</b>	\$137.44
						ReqID:	
						0000017009	
Attached is the Spreadsheet for the Austin Headquarters Staff. Names: Alain Fontaine Michelle Kelley Stacie Parker Monica Lopez James Janus Colleen Acquarola Matthew Tarpley Ignatius Wheeler							
						<b>Item Total for Line # 4</b>	\$137.44

**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.

Authorized Signature

*Andrea Toscano*

**10/06/2016**



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

*Andrea Toscano*

**10/06/2016**