



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 17-0462**

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:** 2M0001 - Metro Office  
7551 Metro Center Drive, Suite 100  
Austin TX 78744  
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: \$17.60

SHIPPING: \$4.85

TOTAL: \$22.15

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**  
**Business Unit # 45400**  
**Purchase Order # 17-0462**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Business cards for Pat Crawford	966/07	1.0000	EA	\$22.15	\$22.15	10/26/2016	
						<b>Schedule Total</b>	<input type="text" value="\$22.15"/>	
				<u>ReqID:</u> 0000016995				
Spreadsheet attached: Business cards for Pat Crawford - 1 box of 1000 cards - ONE SIDED							<b>Item Total for Line # 1</b>	<input type="text" value="\$22.15"/>
						<b>Total PO Amount</b>	<input type="text" value="\$22.15"/>	

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*  
**10/06/2016**