



Ofc of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 16-0172

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: C Date: 07/28/16 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: 2M0002 - OIEC - Metro Office
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1800462300

Bill To: Attn: Acctng - Mail Code 108-3A
P.O. 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:

The Purchase Order (PO) is subject to termination or cancellation, without penalty to OIEC, either in whole or in part, subject to the availability of state funds. OIEC is a state agency whose authority and appropriations are subject to actions of the Texas Legislature. If OIEC becomes subject to a legislative change, revocation of statutory authority, or lack of appropriated funds that would render the vendor's delivery or performance under the PO impossible or unnecessary, the PO will be terminated or canceled and be deemed null and void. In the event of a termination or cancellation under this Section, OIEC will not be liable to the vendor for any damages that are caused or associated with such termination or cancellation and OIEC will not be required to give notice.

The State of Texas has adopted a policy and process encouraging the use of negotiation and mediation to resolve contract claims against the state. All contract claims made against the Office of Injured Employee Counsel must adhere to the process under Texas Government Code, Chapter 2260, Resolution of Certain Contract Claims Against the State.

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

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

Authorized Signature

Handwritten signature of Andrea Toscano

07/28/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Commodity Code 966-07-4001 - Business Cards - MISC - 1-sided 2 colors. 1000 each. Staff listed in the comment section.	966/07	10.0000	EA	\$17.30	\$173.00	08/16/2016
						<b>Schedule Total</b>	<input type="text" value="\$173.00"/>
						ReqID: 0000001320	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$173.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$173.00"/>

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*  
07/28/2016