



Office of Injured Employee Counsel
Business Unit # 44800
Purchase Order # 17-0109

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/23/16** 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: THE HITT COMPANIES 3231 W MACARTHUR BLVD SANTA ANA CA 92704-6801 United States	Ship To: 2M0002 - OIEC - Metro Office 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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Vendor ID: 1330436203

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

Bill To: Attn: Acctng - Mail Code 108-3A
P.O. 149104
Austin TX 78714-9104
United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

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.

 QUOTE DATE: 05/26/2016
 QUOTE #: QO-14916
 QUOTED BY: SR10003

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

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.

Authorized Signature

Andrea Toscano

09/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Item#ET-ARLE Model ARL-E, Rapidprint Date and Time w/digital clock Product details and quote attached to line #1.	615/77	2.0000	EA	\$892.03	\$1,784.06	10/07/2016
						Schedule Total	<input type="text" value="\$1,784.06"/>
						ReqID: 0000001349	
						Item Total for Line # 1	<input type="text" value="\$1,784.06"/>
2- 1	Item#ETPrintDIEA Upper Imprinting Dieplate with word in bold, all caps, font size 12 to read: "RECEIVED" Product details and quote attached to line #1.	615/77	2.0000	EA	\$65.00	\$130.00	10/07/2016
						Schedule Total	<input type="text" value="\$130.00"/>
						ReqID: 0000001349	
						Item Total for Line # 2	<input type="text" value="\$130.00"/>
3- 1	Item#ETPRINTDIEA lower Imprinting Dieplate with word in bold, all caps, font size 12 to read: "OFFICE OF INJURED EMPLOYEE COUNSEL" Product details and quote attached to line #1.	615/77	2.0000	EA	\$65.00	\$130.00	10/07/2016
						Schedule Total	<input type="text" value="\$130.00"/>
						ReqID: 0000001349	
						Item Total for Line # 3	<input type="text" value="\$130.00"/>

Authorized Signature

Andrea Toscano

09/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	FREIGHT	962/86	1.0000	EA	\$86.00	\$86.00	10/07/2016
Product details and quote attached to line #1.							
						Schedule Total	\$86.00
						ReqID:	
						0000001349	
						Item Total for Line # 4	\$86.00
						Total PO Amount	\$2,130.06

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
09/26/2016