



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0015**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/01/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS MAY BE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** CLIFFORD POWER SYSTEMS INC  
 PO BOX 875500  
 KANSAS CITY MO 641870001  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1731248836 8

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

**Purchaser:** Frank Brown  
**Phone:** 512/676-6148  
**Fax:** 512/463-6159  
**Email:** frank.brown@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

The following document(s) are incorporated by reference and attached hereto: Clifford Power Systems, Inc. and TDI Planned Maintenance Agreement executed 8/14/15 and Vendor's response to Pricing Request No. 16-13223 dated 8/14/15.

Annual maintenance service shall be provided in accordance with this purchase and the above referenced documents. Service to include quarterly preventive maintenance inspections; annual oil change; fuel filter change; oil filter change and oil analysis; and coolant maintenance as necessary.

Equipment located at: 7551 Metro Center Dr., Bldg. 10, Austin, TX 78744

Period of Performance: September 1, 2016 - August 31, 2017

Option for two (2) one year renewal periods:

September 1, 2016 - August 31, 2017: \$1,320.00  
 September 1, 2017 - August 31, 2018: \$1,320.00

Contract Administrator - Lilly Soto- lilly.soto@tdi.texas.gov  
 Contract Monitor - Norma Mitchell--norma.mitchell@tdi.texas.gov

FCB 7/1/16

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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

**Authorized Signature** \_\_\_\_\_

*Frank C. Brown*

**07/01/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clifford Power - Maintenance of Koehler 500 KW generator Model 500REOZVB  9/01/16 - 8/31/17  PO Ref: 16-0060	936/39	1.0000	LOT	\$1,320.00	\$1,320.00	08/31/2017
						<b>Schedule Total</b>	<input type="text" value="\$1,320.00"/>
						ReqID: 0000015965	
						<b>Item Total for Line # 1</b>	<input type="text" value="\$1,320.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$1,320.00"/>

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 \_\_\_\_\_  
*Frank C. Brown*  
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 07/01/2016