



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0026

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/19/16** 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: EQUIPMENT DEPOT
 PO BOX 209004
 DALLAS TX 753200001
 United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1741818093 5

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:

Pricing per response to pricing request #13166

Quarterly Preventative maintenance for the following warehouse equipment:

- Clark Forklift #TM12 S/N TM247-0097-8830; \$340.00
- Clark Order Picker OP15, S/N OP15-0090-PM7936; \$340.00
- Pallet Jack Crown #40GPW-4-14, S/N W-83783; \$220.00
- Pallet Jack Multitition #WPT40-27-48, S/N 060415688; \$220.00

PO Total: \$1120.00

Term 09/01/16 - 08/31/17

Option to two (2) one year renewal periods:

- First (1st) year renewal period of 09/01/2016 through 08/31/2017: \$1,120.00 - PO 17-0026
- Second (2nd) year renewal period of 09/01/2017 through 08/31/2018: \$1,120.00

Annual maintenance service shall be provided in accordance with Vendor's response to Pricing Request No.13166 dated 8/11/15. Service coverage includes quarterly preventative maintenance inspections, all labor and travel time. Additional fluids, filters, parts and materials not included in this agreement and will be billed at prevailing prices. In addition to the inspection, the equipment is thoroughly lubricated, blown out with compressed air, fluid levels are topped off, battery specific gravity is checked, battery is watered if accessible and mast chains and forks are inspected for excessive wear.

Equipment located at TDI Warehouse: 7915 Cameron Road, Austin TX 78754

Period of Performance: 09/01/2016 through 08/31/2017

FCB 7/19/2016

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

07/19/2016



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Business Unit # 45400
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Preventative maintenance for the following warehouse equipment.	929/50	1.0000	LOT	\$1,120.00	\$1,120.00	08/31/2017
						Schedule Total	<input type="text" value="\$1,120.00"/>
						ReqID: 0000015915	
<p>Quarterly preventative maintenance for the following warehouse equipment: Clark Forklift #TM12, S/N TM247-0097-8830; Clark Order Picker OP15, S/N OP15-0090-PM7936; Pallet Jack Crown #40GPW-4-14, S/N W83783; Pallet Jack Multitition #WPT40-24-48, SN 060415688</p> <p>Term 09/01/16 - 08/31/17</p> <p>Annual Maintenance Service. Service coverage includes quarterly preventative maintenance inspections, all labor and travel time. Additional fluids, filters, parts and materials not included in this agreement and will be billed at prevailing prices. In addition to the inspection, the equipment is thoroughly lubricated, blown out with compressed air, fluid levels are topped off, battery specific gravity is checked, battery is watered if accessible and mast chains and forks are inspected for excessive wear.</p>							
						Item Total for Line # 1	<input type="text" value="\$1,120.00"/>
2- 1	Funds to cover the cost of miscellaneous supplies and parts not covered under the maintenance contract. Term 09/01/16 - 08/31/17	929/50	1.0000	LOT	\$1,200.00	\$1,200.00	08/31/2017
						Schedule Total	<input type="text" value="\$1,200.00"/>
						ReqID: 0000015915	
						Item Total for Line # 2	<input type="text" value="\$1,200.00"/>
						Total PO Amount	<input type="text" value="\$2,320.00"/>

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

 07/19/2016