



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0208

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/16** 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: Bud Griffin Customer Support- Austin LLC
 1601 Headway Circle
 Austin TX 78754-5109
United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

Vendor ID: 1462679442 5

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

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Vendor shall provide annual maintenance service in accordance with this purchase order and the following documents incorporated herein by reference: BG/CS - TDI Preventative Maintenance Agreement No. 072916 dated 8/26/16, RFQ No. 454-16-13444, and Vendor's Response to RFQ dated 8/13/16.

Service Period: September 1, 2016 through August 31, 2017.

Equipment at Records Center 3636 A Dime Circle, Austin, Tx 78744

BG/CS Contact:
 Darrell Matocha, (512) 610-9301; darrellmatocha@bgasales.com

TDI-DWC Contacts:
 Thomasina Tijerina, 512-8044990, option #7, ext: 45550
 David Ekrot, Program Contract Coordinator, (512) 804-4113; david.ekrot@tdi.texas.gov
 Bertha Lopez, Program Contract Specialist, (512) 804-4206; bertha.lopez@tdi.texas.gov
 Karen Urban, Accounting, (512) 676-6172, karen.urban@tdi.texas.gov

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.

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.

Authorized Signature

Chastity Marion, CTCM, CTAM

08/30/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Preventive maintenance program for Liebert Vault AC system located at DWC Records Center for FY17 (9/1/2016 - 8/31/2017)	910/36	1.0000	LOT	\$880.00	\$880.00	09/01/2016
	Quarterly Total: \$220						
	Ship To: 2M0003						
	No Physical Shipment						
						Schedule Total	<input type="text" value="\$880.00"/>
					ReqID: 0000015986		
	Liebert Vault AC system preventive maintenance program. Service to include, but not limited to the following: quarterly scheduled preventive maintenance inspections, cleaning unit, changing filters as needed, visually inspect for refrigerant and oil leaks, check refrigerant pressures, and check compressor oil levels, and other system items of importance to keep unit operating efficiently.						
	PFH037A-PH7 Serial #1038N-203433 DME-37E-PH7 Serial #1038N-203350					Item Total for Line # 1	<input type="text" value="\$880.00"/>

Total PO Amount

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

08/30/2016