



Texas Department of Insurance
Purchase Order # 45400 16-0010

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/01/15 PO Method: DG Dispatch: Dispatch Via Print Rev Dt:

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: GEORGE COX AUTOMOTIVE INC
5225 E CESAR CHAVEZ ST
AUSTIN TX 787025143
United States

Ship To: 2H0002
United States

Vendor ID: 1741915672

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

This is a blanket order whereby items will be requested, as needed, throughout the term of this contract. TDI will only pay for actual services requested and received. Services cannot exceed the amount of this purchase order without a signed purchase order revision being issued to the vendor. No quantities are guaranteed. The extended cost is an estimated cost. TDI cannot and will not guarantee any minimum or maximum purchase. TDI will only order the amount needed to satisfy operating requirements. The vendor agrees not to provide any services and/or materials until instructions are received from TDI. This purchase order has been processed with an estimated amount and TDI will process invoices for the actual amount based on services that are rendered.

CONTRACT PERIOD - 9/1/15 - 8/31/16

Contacted vendor, spoke with Paul Cox to confirm the current pricing they charge.

Vendor will provide all materials, supplies and labor necessary to complete each job requested. Services to include, but are not limited to: Recycled oil changes; vehicle inspections and tune ups. Pricing and cost is as follows:

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Labor rate: \$92.00 per hour
Vehicle inspections:
Diesel \$ 7.00
Gasoline \$18.60

TDI Contact: Otis Jones 512-585-0940
Andy Hurley 512-676-6128

License Plate No. Inventory No. VIN No. Year Make Model
1071334 27314 1FTRX12W75FA37447 2005 FORD F150
1131706 29861 1FTRX12W88FB94991 2008 FORD F150
1141399 33915 JALB4B16567023106 2006 ISUZU BOX TRUCK

CONTRACT ADMINISTRATOR - ANDY HURLEY
CONTRACT MONITOR - ANDY HURLEY

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.

Authorized Signature

Handwritten signature of Frank C. Brown

07/17/2015



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**Purchase Order # 45400 16-0010**

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

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Agency vehicle repair. General maintenance and repair for TDI-Hobby Services vehicles. 9/1/15 - 8/31/16 ref PO 7648	928/15	1.0000	LOT	4000.00000	4000.00	08/31/2016
						<b>Schedule Total</b>	<input type="text" value="4000.00"/>
						<u>ReqID:</u> 0000013150	
						<b>Item Total for Line # 1</b>	<input type="text" value="4000.00"/>
						<b>Total PO Amount</b>	<input type="text" value="4000.00"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

**Terms and Conditions:**

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

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

*Frank C. Brown*

**07/17/2015**