



Texas Department of Insurance
Purchase Order # 45400 16-0042

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: AUSTIN TYPEWRITER INC
 DBA AUSTIN TYPEWRITER & COMPUTER COMPANY
 116 E HUNTLAND DR
 AUSTIN TX 787523702
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1741955176

Purchaser: James Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

Pricing per response to pricing request 16-0042

Annual maintenance service shall be provided in accordance with this purchase order no.45400 0042, Vendor's response to Pricing Request No.16-0042 dated 8/27/15. Service coverage to include all parts, labor and travel to keep machine in proper working order for one year. Also includes one annual maintenance and cleaning midway through contract. Excludes excessive abuse.

This term of service: September 1, 2015 through August 31, 2016.

With two additional one year terms renewal options. A new purchase order will be issued for each term.

1st Term Period of Performance: September 1, 2015 through August 31, 2016: \$299.00 - PO 16-0042
 2nd Term Period of Performance: September 1, 2016 through August 31, 2017: \$299.00 - PO
 3rd Term Period of Performance: September 1, 2017 through August 31, 2018: \$299.00 - PO

Contract Administrator - Kim Hunt - 512- 322-3574 - kim.hunt@tdi.texas.gov
 Contract Monitor - Lee Dick - 512-305-8617 - lee.dick@tdi.texas.gov
 Accounting - Karen.Urban - 512-3-5-7502 - karen.urban@tdi.texas.gov
 Purchasing - James Kelldorf - 512-3-506726 - james.kelldorf@tdi.texas.gov

Authorized Signature

James Kelldorf, CTPM

08/28/2015



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Purchase Order # 45400 16-0042

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	One year Maintenance Contract which includes parts & labor with one time re-check of maintenance and cleaning. Paper Shredder Destroyit Model # 4004 Cross-Cut Serial # 2805873 TDI's Inventory # 454-28820	939/59	1.0000	EA	299.00000	299.00	08/27/2015
						Schedule Total	<input type="text" value="299.00"/>
						ReqID: 0000013384	
Term Contract: September 1, 2015 through August 31, 2016.							
1) Contract Administrator: Kim Hunt 2) Contract Monitor: Randy Odom							
						Item Total for Line # 1	<input type="text" value="299.00"/>

Total PO Amount

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
James Kellogg, CTPM
08/28/2015