



Texas Department of Insurance
Purchase Order # 45400 16-0178

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: HOLLAND PHOTO IMAGING
 1700 S LAMAR BLVD STE 327
 AUSTIN TX 787043363
 United States

Ship To: 2H0002
 United States

Vendor ID: 1470956089

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:

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 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.

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. Attachment "A-1" Terms and Conditions become part of this Purchase Order.
 **** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****

Contract Monitor - Lin Gonzalez
 Contract Administrator - Lin Gonzalez

Vendor Contact :Margie Holland
 Phone: 512-442-4274
 Fax: 512-442-5898
 Tax ID: 14795060891

Authorized Signature
James Kelldorf, CTPM
08/30/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Film/photo processing for SFMO Fire and Arson Investigations' open records requests. Contract Term: September 1, 2015 through August 31, 2016	915/38	1.0000	LOT	50.00000	50.00	09/01/2015
						Schedule Total	<input type="text" value="50.00"/>
						<u>ReqID:</u> 0000013197	
						Item Total for Line # 1	<input type="text" value="50.00"/>
						Total PO Amount	<input type="text" value="50.00"/>

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
James Kellogg, CTPM
08/30/2015