



Texas Department of Insurance
Purchase Order # 45400 16-0185

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: Bud Griffin Customer Support- Austin LLC
1601 Headway Circle
Austin TX 78754-5109
United States

Ship To: 2M0003
No Physical Shipment

Vendor ID: 1462679442

Purchaser: Chastity Marion
Phone: 512/676-6151
Fax: 512/463-6159
Email: chastity.marion@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:
Vendor shall provide annual maintenance service in accordance with this purchase order no. 45400 16-0185, and BG/CS - TDI Agreement No. 081315 (TDI No. 45400 16-0185-00), incorporated herein by reference.
Service Period: September 1, 2015 through August 31, 2016
Equipment at Records Center 3636 A Dime Circle, Austin, Tx 78744
BG/CS Contact: Lynn Stout, (512) 610-9300, lynnstout@bgasales.com
DWC Contacts:
Joseph McElrath, Contract Administrator, (512) 804-5010, joseph.mcelrath@tdi.texas.gov
Thomasina Tijerina, Contract Monitor, (512) 804-4990 ext. 45550, thomasina.tijerina@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

08/27/2015



Texas Department of Insurance
Purchase Order # 45400 16-0185

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Scheduled Maintenance Program for Liebert System AC located at the Records Center for vault area. FY16 (9/1/2015-8/31/2016)	910/36	1.0000	SYS	880.00000	880.00	09/01/2015
	Ship To:	2M0003 No Physical Shipment					
						Schedule Total	<input type="text" value="880.00"/>
					<u>ReqID:</u> 0000013444		
	Liebert System: 1. PFH037A-PH7 Serial #1038N-203433 Outside Unit 2. DME-037E-PH7 Serial #1038N-203350 Inside Unit					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. 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

08/27/2015