



Texas Department of Insurance
Purchase Order # 45400 16-0279

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/09/15** 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: SRI MONOGRAMMING
PO BOX 2383
ROUND ROCK TX 786802383
United States

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

Vendor ID: 1742863138

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:

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****

Quote provided by:
Nicki Johnston
SRI Monogramming, Inc.
512-388-4989
nicki@srimonogramming.com

Authorized Signature

James Kelldorf, CTPM

09/15/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	M500SW Harriton Ladies' Short-Sleeve Twill Shirt with Stain-Release, Color: Navy, Size: XL: With SFMO seal and name and title.	200/70	1.0000	EA	24.50000	24.50	09/10/2015
						Schedule Total	<input type="text" value="24.50"/>
						<u>ReqID:</u> 0000014163	
SEAL MUST BE PLACED ON LEFT SIDE OF SHIRT. NAME AND TITLE ON THE RIGHT SIDE OF THE SHIRT..							
NAME: V GARZA TITLE: TEXFIRS							
						Item Total for Line # 1	<input type="text" value="24.50"/>
2- 1	Shirt, M265W Harriton Ladies' 5.6 oz. Easy Blend Polo, Color: Stone, Size: Large, for the following SFMO TEXFIRS staff: Virginia Garza	200/70	1.0000	EA	21.50000	21.50	09/10/2015
						Schedule Total	<input type="text" value="21.50"/>
						<u>ReqID:</u> 0000014163	
SEAL MUST BE PLACED ON LEFT SIDE OF SHIRT. NAME AND TITLE ON THE RIGHT SIDE OF THE SHIRT..							
NAME: V GARZA TITLE: TEXFIRS							
						Item Total for Line # 2	<input type="text" value="21.50"/>
3- 1	Shipping	962/86	1.0000	EA	15.00000	15.00	09/10/2015
						Schedule Total	<input type="text" value="15.00"/>
						<u>ReqID:</u> 0000014163	
						Item Total for Line # 3	<input type="text" value="15.00"/>

Authorized Signature

James Kellogg, CTPM

09/15/2015



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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

09/15/2015