



# Texas Department of Insurance

## Purchase Order # 45400 16-0334

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/14/15** 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:** GALLS INC  
GALLS AN ARAMARK COMPANY  
24296 NETWORK PL  
CHICAGO IL 606731242  
United States

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

**Vendor ID:** 1232817764

**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\*\*\*\*  
  
Vendor Contact: Rob Hauswald  
Hauswald-Rob@galls.com  
859.266.7227 ext. 2245  
  
Quote provided by:  
Spurgeon Mayes | Assistant Sales Representative  
1340 Russell Cave Road | Lexington, KY 40505 | 859.266.7227 ext. 2332 | mayes-spurgeon@galls.com  
  
Quote date: 9/15/15

**Authorized Signature**

*James Kelldorf, CTPM*

**09/15/2015**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0334**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dyna Med Protection - Plus Latex Gloves - Item #L-GL158 - Size: X-Large, 14 mil thick, Powder-Free, 50 per box.	201/42	20.0000	BOX	19.00000	380.00	09/21/2015
						<b>Schedule Total</b>	<input type="text" value="380.00"/>
						<u>ReqID:</u> 0000014179	
						<b>Item Total for Line # 1</b>	<input type="text" value="380.00"/>
2- 1	Dyna Med Protection - Plus Latex Gloves - Item #L-GL158 - Size: Large, 14 mil thick, Powdered, 50 per box.	201/42	20.0000	BOX	19.00000	380.00	09/21/2015
						<b>Schedule Total</b>	<input type="text" value="380.00"/>
						<u>ReqID:</u> 0000014179	
						<b>Item Total for Line # 2</b>	<input type="text" value="380.00"/>
3- 1	Shipping and handling	962/86	1.0000	EA	40.00000	40.00	09/21/2015
						<b>Schedule Total</b>	<input type="text" value="40.00"/>
						<u>ReqID:</u> 0000014179	
						<b>Item Total for Line # 3</b>	<input type="text" value="40.00"/>
						<b>Total PO Amount</b>	<input type="text" value="800.00"/>

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*  
**09/15/2015**

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**Authorized Signature**

*James Kellogg, CTPM*

**09/15/2015**