



Texas Department of Insurance
Purchase Order # 45400 16-0382

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 09/23/15 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: REPSS INC
1656 TOWNHURST DR STE E
HOUSTON TX 770433242
United States

Ship To: 2M0001
7551 Metro Center Drive, Suite 100
Austin TX 78744
United States

Vendor ID: 1760663786

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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 the 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.

QUOTE DATE: 09/23/2015
QUOTE #: #15-6-51
QUOTED BY: CRISSY MCILWAIN | (713) 461-6030
crissy.mcilwain@rpss.com

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature
Andrea Toscano
09/24/2015

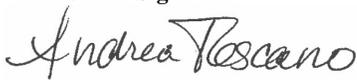


Texas Department of Insurance
Purchase Order # 45400 16-0382

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	GilAir Plus air pumps 5 pk - Part Number: 910-0906-US-R	031/07	1.0000	EA	5671.61000	5671.61	10/09/2015
ESTIMATED DELIVERY DATE: 10/09/2015						Schedule Total	<input type="text" value="5671.61"/>
						<u>ReqID:</u> 0000014301	
						Item Total for Line # 1	<input type="text" value="5671.61"/>
2- 1	Shipping	962/86	1.0000	EA	40.00000	40.00	10/09/2015
						Schedule Total	<input type="text" value="40.00"/>
						<u>ReqID:</u> 0000014301	
						Item Total for Line # 2	<input type="text" value="40.00"/>
						Total PO Amount	<input type="text" value="5711.61"/>

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

09/24/2015



Quote

Attn:	Andrea Toscano
Company / Address	
Texas Department of Insurance Attn: 333 Guadalupe Austin, Texas 78701	
REPSS Vendor #	

Date	9/23/2015	Quote #	15-6-51
Send Purchase Order to:			
REPSS, Inc. PO Box 79654 Houston, TX 77279 PH: 713-461-6030 FAX: 713-461-6554 Email: customerservice@repss.com Tax ID# 76-0663786			

Terms	Net 30	Effective Until	10/31/2015	FOB	OriginPP...	Rep	AC
Item	Description			Qty	Cost	Total	
910-0906-US-R	Gilian GilAir Plus STP/Data Logging Five-Pump Kit. Includes: 5 Pumps, 5-station Charging Dock with Power Adapter, 5 Filter Cassette Holders, 5 Tube Holders, and Manual on CD.			1	6,445.00	6,445.00	
Discount	Gilian does not have any kind of GSA Pricing but REPSS is pleased to offer a 12% discount.				-773.40	-773.40	
F & I	Freight & Insurance				40.00	40.00	
Quote Note	Quote does not include applicable sales tax.....If Tax Exempt, please provide certification. Fax your order to 713-461-6554 or E-mail to customerservice@repss.com Current Standard Delivery is 7-10 days A/R/O				0.00	0.00	
REPSS Regional Manager is Alan Churchman, ph. 512-658-7563				Total		\$5,711.60	