



Texas Department of Insurance
Purchase Order # 45400 16-0513

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **10/19/15** 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: Citibank
Travel Central Bill Acct CBA Payments
PO Box 183173
Columbus OH 43218-3173
United States

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

Vendor ID: 1460358360

Purchaser: James Ray 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:

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor:

LA Police Gear
29120 Commerce Center Dr. Suite # 1
Valencia, CA 91355
Phone: 866-793-1911
Email: cs@lapolicegear.com

Vendor contact: Vanessa
Phone # 866-793-1911

Authorized Signature

James Kelldorf, CTPM

11/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	LA Police Gear Tactical Lightweight Pants. SKU #:LAPG-TLP1019. Color: Khaki, various sizes, 1 - Lot = 38 pants @ 24.99 EA for a total of \$949.62. Shipping included.	200/70	1.0000	LOT	949.62000	949.62	10/19/2015
						Schedule Total	949.62
						<u>ReqID:</u>	
						0000014302	
<p>6 - 38 x 36 6 - 42 x 32 3 - 32 x 34 3 - 38 x 32 3 - 36 x 34 3 - 44 x 30 3 - 32 x 32 3 - 40 x 34 3 - 40 x 30 5 - 36 x 32</p>							
						Item Total for Line # 1	949.62
2- 1	LA Police Gear Tactical Lightweight Pants. SKU #:LAPG-TLP1019. Color: Black, Size 30x30 1 lot = 5 pants @ \$24.99 EA for a total of \$124.95. Shipping included.	200/70	1.0000	LOT	124.95000	124.95	11/03/2015
						Schedule Total	124.95
						<u>ReqID:</u>	
						0000014499	
						Item Total for Line # 2	124.95

Authorized Signature

James Kellbick, CTPM

11/06/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	No shipping cost cancel line.	005/05	1.0000	EA	0.00000	0.00	11/06/2015
						Schedule Total	<input type="text" value="0.00"/>
				ReqID: 0000014302			
<p>The pants are for Lance Nguyen Size: W 29-30; L 30 Color: Blue Quantity: 5</p>							
						Item Total for Line # 3	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="1074.57"/>

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
11/06/2015