



Texas Department of Insurance
Purchase Order # 45400 16-0586

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/28/15** 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.
 Vendor:
 www.DoorgapGuage.com
 Tom Cheatham tcheatham@cchc-inc.com

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	The Door Gap Gauge	220/18	20.0000	EA	18.95000	379.00	11/02/2015
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Schedule Total

ReqID:
 0000014354

The items will be used by the Fire Inspectors us to measure the gaps in fire-rated doors while they are in the closed position.

Vendor:
 The DoorGap Gauge
 A Division of PL2, LLC
 P. O. Box 1629
 Collerville, TN 3807-1629
 Phone: 502-538-9690
 Fax: 901-854-5769

Item Total for Line # 1

Authorized Signature

James Kelldorf, CTPM

10/28/2015



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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

10/28/2015