



Texas Department of Insurance
Purchase Order # 45400 16-0589

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 10/30/15 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: Neil Felder
PO Box 543033
Dallas TX 75354-3033
United States

Ship To: 2F0007
1515 W MOCKINGBIRD LANE, SUITE 100
Dallas TX 78235
United States

Vendor ID: 7000019953

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:

LOCK INSTALLATION IS NOT AVAILABLE FROM TIBH.

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: 10/21/2015
QUOTE #: EMAIL
QUOTED BY: DANA BROOKS | (972) 247-1888
dana@f-p-g.com

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

Authorized Signature

Handwritten signature of Andrea Toscano

10/30/2015

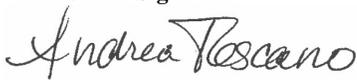


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	New Lock Core & Keys For Fraud Office Door * Property mgr needs to replace for security purposes ESTIMATED INSTALLATION DATE: 11/06/2015	910/15	1.0000	EA	35.00000	35.00	11/06/2015
						Schedule Total	<input type="text" value="35.00"/>
						<u>ReqID:</u> 0000014533	
Field Office Contact: Monita McGhee - (800) 252-7031 ext.32500						Item Total for Line # 1	<input type="text" value="35.00"/>
2- 1	Labor for Installation	962/86	1.0000	EA	50.00000	50.00	11/06/2015
						Schedule Total	<input type="text" value="50.00"/>
						<u>ReqID:</u> 0000014533	
						Item Total for Line # 2	<input type="text" value="50.00"/>
						Total PO Amount	<input type="text" value="85.00"/>

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

10/30/2015