



Texas Department of Insurance
Purchase Order # 45400 16-0606

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/05/15** 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: MILLER UNIFORMS & EMBLEMS INC
 826 Rutland Dr
 AUSTIN TX 78758-5817
 United States

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

Vendor ID: 1742493737

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:

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****

Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

Quote dated 11/5/15 from Bob Miller

Bob Miller
 Miller Uniforms
 826 Rutland Dr.
 Austin, TX 78758
 (512) 302-5541
 (512) 302-5516 (fax)

Authorized Signature

James Kelldorf, CTPM

11/10/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Uniform Shirts for SFMO Fire Arson Investigation Staff: G. Huston D. Vesely S. Galloway B. Fine	200/70	1.0000	LOT	397.38000	397.38	11/05/2015
						Schedule Total	<input type="text" value="397.38"/>
				<u>ReqID:</u>			
				0000014502			
<p>All Shirts: \$54.33ea. With Logo Left Chest and SFMO Patch Sewn (I have confirmed we possess 6 of these patches here) Names Embroidered: \$6.00ea. Collar Patch Insignia Provided and Sewn: \$5.90pr. (confirmed we possess these as well)</p> <p>6/Shirts @ \$66.23ea.</p> <p>Estimated Freight: \$12.00</p> <p>Total Quote: \$409.38</p>							

Authorized Signature

James Kellogg, CTPM

11/10/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
<p>VENDOR:</p> <p>MILLER UNIFORMS AND EMBLEMS 650 CANION STREET AUSTIN, TX 78752 PHONE: 512-302-5541 FAX: 512-302-5515</p> <p>1 lot = 8 shirts @ \$66.23 ea.</p> <p>All Shirts: \$54.33ea. With Logo Left Chest and SFMO Patch Sewn (I have confirmed we possess 8 of these patches here) Names Embroidered: \$6.00ea. Collar Patch Insignia Provided and Sewn: \$5.90pr. (confirmed we possess these as well)</p> <p>8/Shirts @ \$66.23ea.</p> <p>Estimated Freight: \$12.00</p> <p>Total Quote: \$541.84</p> <p>8/Shirts @ \$66.23ea.</p> <p>Estimated Freight: \$12.00</p> <p>Total Quote: \$541.84</p> <p>Sizes 4 2XL 2 XL 2 M</p> <p style="text-align: right;">Item Total for Line # 1 <input type="text" value="397.38"/></p>							
2- 1	Shipping and Handling	962/86	1.0000	EA	12.00000	12.00	11/05/2015
						Schedule Total	<input type="text" value="12.00"/>
						ReqID: 0000014502	
						Item Total for Line # 2	<input type="text" value="12.00"/>

Authorized Signature

James Kellogg, CTPM

11/10/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Additional Funding for the shirts on line number 1.	200/70	1.0000	LOT	132.46000	132.46	11/10/2015
						Schedule Total	<input type="text" value="132.46"/>
				<u>ReqID:</u>			
				0000014502			
						Item Total for Line # 3	<input type="text" value="132.46"/>
						Total PO Amount	<input type="text" value="541.84"/>

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
11/10/2015