



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0693**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/20/15** 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:** BAYTECH SUPPLY INC  
 6338 N NEW BRAUNFELS AVE  
 SAN ANTONIO TX 782093826  
 United States

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

**Vendor ID:** 1742724191

**Purchaser:** JoAnn Johnson  
**Phone:** 512/676-6150  
**Fax:** 512/463-6159  
**Email:** joann.johnson@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:**

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

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Econoled 240 Amber/White LED Strobe Light w/ 8 Flashing	285/52	1.0000	EA	40.85000	40.85	11/30/2015
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**Schedule Total**

ReqID:  
0000014635

**General information:**

- HQRP 240 Led Mini Light Bar plus HQRP Coaster;
- LEDs: 240 LEDs Ultra Bright, Amber White Color; Power: 12V DC, 15W;
- Cigarette Lighter Cable length approx. 7 FT; Magnetic Base hard holding;
- 8 Flash Patterns; 11 " LONG X 5 1/2" WIDE X 2 1/2 " TALL;
- 200 days warranty

Supplier Web site: <http://www.amazon.com/HQRP-Magnetic-Emergency-Strobe-Coaster/dp/B00CP4UYNC>

**Item Total for Line # 1**

**Authorized Signature**

*JoAnn Johnson, CFP*

**11/20/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Road Pro 12v extension cord for light bar	285/52	1.0000	EA	9.00000	9.00	11/30/2015
						<b>Schedule Total</b>	<input type="text" value="9.00"/>
						<u>ReqID:</u> 0000014635	
						<b>Item Total for Line # 2</b>	<input type="text" value="9.00"/>
3- 1	Shipping	962/86	1.0000	EA	20.00000	20.00	11/30/2015
						<b>Schedule Total</b>	<input type="text" value="20.00"/>
						<u>ReqID:</u> 0000014635	
						<b>Item Total for Line # 3</b>	<input type="text" value="20.00"/>
4- 1	Additional funds requested by purchasing for the above items for \$65.12	285/52	1.0000	EA	65.12000	65.12	11/30/2015
						<b>Schedule Total</b>	<input type="text" value="65.12"/>
						<u>ReqID:</u> 0000014635	
						<b>Item Total for Line # 4</b>	<input type="text" value="65.12"/>
						<b>Total PO Amount</b>	<input type="text" value="134.97"/>

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**  
  
**11/20/2015**