



Texas Department of Insurance
Purchase Order # 45400 16-0709
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/23/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **12/03/15**

PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.

Vendor: MTM RECOGNITION CORPORATION
 3201 SE 29th St
 PO Box 15659
 Oklahoma City OK 73155-5659
 United States

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

Vendor ID: 1731078841

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.

* A PROOF SHALL BE SUBMITTED FOR APPROVAL TO TDI PRIOR TO PRODUCTION *

Eddie Mann
 emann1@mtmrecognition.com
 MTM Recognition
 Badge Sales/Marketing
 3405 SE 29th
 Del City, OK 73115
 local - 609.6908
 toll free - 800.324.5997 ext. 6908
 fax 405.672.0964

POCN #1 12/3/15 JK
 Changed header to correct vendor's name.

Authorized Signature

James Kelldorf, CTPM

02/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Fraud Unit Badges	080/15	16.0000	EA	38.00000	608.00	11/23/2015
						Schedule Total	<input type="text" value="608.00"/>
<p align="center">ReqID: 0000014612</p> <p>PROOF REQUIRED FOR APPROVAL PRIOR TO PRODUCTION.</p> <p>Across the top "TEXAS INSURANCE FRAUD UNIT" On the bottom we would have one of the following, depending on rank/title:</p> <p>3 shirt/concave shaped shirt badges with pins 3 flat wallet badges with the clip back- TEXAS INSURANCE FRAUD UNIT across the top banner. Texas State Seal in black in center. INVESTIGATOR on the bottom banner. All lettering in black block lettering. The badges should be gold in color.</p> <p>2 wallet badges with clip -TEXAS INSURANCE FRAUD UNIT across the top banner. Texas State Seal in black in center. SPECIAL PROSECUTOR on bottom banner. All lettering in black block lettering. The badges should be gold in color.</p> <p>2 wallet badges with clip -TEXAS INSURANCE FRAUD UNIT across the top banner. Texas State Seal in black in center. LIEUTENANT on bottom banner. All lettering in black block lettering. The badges should be gold in color.</p> <p>2 shirt badges with pin - TEXAS INSURANCE FRAUD UNIT across the top banner. Texas State Seal in black in center. CAPTAIN on bottom banner. All lettering in black block lettering. The badges should be gold in color.</p> <p>2 shirt badges with pin - 2 flat wallet badges with clip - TEXAS INSURANCE FRAUD UNIT across the top banner. that say DEPUTY CHIEF on bottom banner. All lettering in black block lettering. The badges should be gold in color.</p>							
						Item Total for Line # 1	<input type="text" value="608.00"/>
2- 1	SHIPPING	962/86	1.0000	EA	15.00000	15.00	11/23/2015
						Schedule Total	<input type="text" value="15.00"/>
<p align="center">ReqID: 0000014612</p>							
						Item Total for Line # 2	<input type="text" value="15.00"/>

Authorized Signature

James Kellogg, CTPM

02/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	3 shirt badges with pin - TEXAS INSURANCE FRAUD UNIT across the top banner. Texas State Seal in black in center. LIEUTENANT on bottom banner. All lettering in black block lettering. The badges should be gold in color.	080/15	3.0000	EA	38.00000	114.00	11/23/2015
						Schedule Total	<input type="text" value="114.00"/>
						ReqID:	
						0000014612	
3 shirt badges with pin -TEXAS INSURANCE FRAUD UNIT across the top banner. Texas State Seal in black in center. LIEUTENANT on bottom banner. All lettering in black block lettering. The badges should be gold in color.							
PROOF REQUIRED FOR APPROVAL PRIOR TO PRODUCTION.							
						Item Total for Line # 3	<input type="text" value="114.00"/>
4- 1	SHIPPING	962/86	1.0000	EA	5.00000	5.00	11/23/2015
						Schedule Total	<input type="text" value="5.00"/>
						ReqID:	
						0000014612	
						Item Total for Line # 4	<input type="text" value="5.00"/>
						Total PO Amount	<input type="text" value="742.00"/>

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
James Kellogg, CTPM
02/08/2016