



Texas Department of Insurance
Purchase Order # 45400 16-0824

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/22/15** 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: Bat City Inc
 1707 Nueces St
 Austin TX 78701-1107
 United States

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

Vendor ID: 1861173413

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 #28532

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Award Plaque - Cherry Finish Plaque. Item # P3539; size: 8" x 10", for City of Desoto.	080/78	1.0000	EA	67.50000	67.50	12/31/2015
						Schedule Total	67.50
					<u>ReqID:</u> 0000014799		
						Item Total for Line # 1	67.50

Authorized Signature

James Kelldorf, CTPM

01/25/2016



Texas Department of Insurance
Purchase Order # 45400 16-0824

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Award Plaque - Cherry Finish Plaque. Item # P3539; size: 8" x 10", for City of San Angelo.	080/78	1.0000	EA	67.50000	67.50	12/31/2015
						Schedule Total	<input type="text" value="67.50"/>
						<u>ReqID:</u> 0000014799	
THE RECIPIENT IS CITY OF SAN ANGELO; AND CLASS 1						Item Total for Line # 2	<input type="text" value="67.50"/>
3- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of College Station.	080/78	1.0000	EA	61.50000	61.50	12/31/2015
						Schedule Total	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000014799	
THE RECIPIENT IS CITY OF COLLEGE STATION; AND CLASS 2						Item Total for Line # 3	<input type="text" value="61.50"/>
4- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Woodloch.	080/78	1.0000	EA	61.50000	61.50	12/31/2015
						Schedule Total	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000014799	
THE RECIPIENT IS CITY OF WOODLOCH; AND CLASS 2						Item Total for Line # 4	<input type="text" value="61.50"/>

Authorized Signature

James Kellogg, CTPM

01/25/2016



Texas Department of Insurance
Purchase Order # 45400 16-0824

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Roanoke.	080/78	1.0000	EA	61.50000	61.50	12/31/2015
						Schedule Total	<input type="text" value="61.50"/>
						ReqID: 0000014799	
THE RECIPIENT IS CITY OF ROANOKE; AND CLASS 2						Item Total for Line # 5	<input type="text" value="61.50"/>

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
01/25/2016