



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0839**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **12/28/15** 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:** First Advantage Background Services Corp  
 PO Box 403532  
 Atlanta GA 30384-4537  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1592899422

**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:**

Non Compliant PO

Coverage of charges for November 2015 invoices.  
 Non-compliant memo approved and signed by Karen Phillips on 12/22/15.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (TDI) November invoice.	961/30	34.0000	EA	25.00000	850.00	12/28/2015
	Ship To:	2H0001 333 Guadalupe Austin TX 78701 United States					
						<b>Schedule Total</b>	<input type="text" value="850.00"/>
					<u>ReqID:</u> 0000014854		
	First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (TDI) November 2015 invoices					<b>Item Total for Line # 1</b>	<input type="text" value="850.00"/>

**Authorized Signature**

*James Kelldorf, CTPM*

**12/28/2015**



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**Purchase Order # 45400 16-0839**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (DWC/OIEC) November invoice.	961/30	18.0000	EA	25.00000	450.00	12/28/2015
Ship To:		2F0032 7915 Cameron Road Austin TX 78754 United States					
						<b>Schedule Total</b>	<input type="text" value="450.00"/>
				ReqID: 0000014854			
First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (DWC/OIEC)							
November 2015 invoices							
						<b>Item Total for Line # 2</b>	<input type="text" value="450.00"/>
						<b>Total PO Amount</b>	<input type="text" value="1300.00"/>

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*  
**12/28/2015**