



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0893**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **01/13/16** 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:** ALL BUSINESS MACHINES, INC.  
2555 3RD STREET, STE 100  
USA  
SACRAMENTO CA 95818-1100  
United States

**Ship To:** See Detail Below

**Vendor ID:** 1680484570

**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:**

This purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.  
CPA SmartBuy #16078811  
TXMAS 11-66020

**Authorized Signature**

*James Kelldorf, CTPM*

**01/27/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0893**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	PM GC7890 ITDI-78902, CN11120074 & CN 11181066	938/63	1.0000	YR	951.36000	951.36	01/13/2016
	Ship To:	2H0002 United States					
						<b>Schedule Total</b>	<input type="text" value="951.36"/>
					<u>ReqID:</u> 0000014856		
<p>Preventive Maintenance for FY2016, for preventive maintenance, repair and parts of GCMS 5975 Diffusion System (SYS-GM-59750D). Preventive Maintenance fee of \$2520.00 includes one on-site visit per system per attached quote US-JF-TexasD-283064. Additional amount is included to cover needed repairs, labor and authorized parts.</p> <p>Please see PO 6091 for details of previous order.</p> <p>Contract Monitor: Lin Gonzalez contract Administrator: Lin Gonzalez</p> <p>Vendor: Agilent Technologies 2850 Centerville Road Wilmington, DE 19808</p> <p>Contact: Customer Service Phone: 800-227-9770 Fax: 302-633-8901 Tax ID: 17705187726</p> <p>THIS EQUIPMENT IS NOT COMPUTER-RELATED. DUE TO EQUIPMENT COMPLEXITY, ONLY SPECIFIED VENDOR IS QUALIFIED TO PERFORM PM, REPAIRS OR LABOR TO INSTALL AUTHORIZED PARTS. EQUIPMENT IS USED FOR TIME SENSITIVE ANALYSIS OF FIRE DEBRIS FOR TRACE EVIDENCE OF ACCELERANTS AS PART OF DETERMINING THE CAUSE OF ARSON FIRES. IT IS CRITICAL THAT EACH PIECE OF EQUIPMENT WORK PROPERLY AT ALL TIMES. EQUIPMENT IS LOCATED AT THE SFMO FORENSIC ARSON LAB, 7915 CAMERON ROAD, AUSTIN, TX 78754-3803.</p> <p>CONTACT EMERALD NAZARENO, EXT. 57970, OR MARK LOCKERMAN, EXT. 57920, IF YOU HAVE QUESTIONS. THANK YOU.</p>							
						<b>Item Total for Line # 1</b>	<input type="text" value="951.36"/>

**Authorized Signature**

*James Kellogg, CTPM*

**01/27/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0893**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
2- 1	PM GC 7890 ITDI 78901, CN1181065 & CN11120071	938/63	1.0000	YR	951.36000	951.36	01/13/2016	
	Ship To: 2H0002 United States							
						<b>Schedule Total</b>	<input type="text" value="951.36"/>	
					<u>ReqID:</u> 0000014856			
	Preventive Maintenance for FY2016, for preventive maintenance, repair and parts of GCMS 5975 Diffusion System (SYS-GM-59750D). Preventive Maintenance fee of \$2520.00 includes one on-site visit per system per attached quote US-JF-TexasD-283064. Additional amount is included to cover needed repairs, labor and authorized parts.						<b>Item Total for Line # 2</b>	<input type="text" value="951.36"/>
3- 1	PM GM 5975-DR-20L-501 - Diffusion System ITDI 59751, CN11120075, CN11181123 & US11167504	938/63	1.0000	YR	2085.60000	2085.60	01/13/2016	
	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States							
						<b>Schedule Total</b>	<input type="text" value="2085.60"/>	
					<u>ReqID:</u> 0000014856			
	Preventive Maintenance for FY2016, for preventive maintenance, repair and parts of GCMS 5975 TurboSystem (SYS-GM-5975T). Preventive Maintenance fee of \$2220.00 includes one on-site visit per system per attached quote US-JF-TexasD-283064. Additional amount is included to cover needed repairs, labor and authorized parts.						<b>Item Total for Line # 3</b>	<input type="text" value="2085.60"/>

**Authorized Signature**

*James Kellogg, CTPM*

**01/27/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0893**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
4- 1	GM 5975DR 20L-501 ITDI 59752, CN11120073, US11177503 & CN1181124	938/63	1.0000	YR	2085.60000	2085.60	01/13/2016	
	Ship To:	2F0032 7915 Cameron Road Austin TX 78754 United States						
						<b>Schedule Total</b>	<input type="text" value="2085.60"/>	
					<b>ReqID:</b> 0000014856			
	Preventive Maintenance for FY2016, for preventive maintenance, repair and parts of GCMS 5975 TurboSystem (SYS-GM-5975T). Preventive Maintenance fee of \$2220.00 includes one on-site visit per system per attached quote US-JF-TexasD-283064. Additional amount is included to cover needed repairs, labor and authorized parts.							
						<b>Item Total for Line # 4</b>	<input type="text" value="2085.60"/>	

**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*  
**01/27/2016**