



Texas Department of Insurance
Purchase Order # 45400 16-1028

Payment Terms: NET30 Freight Terms: FOB Destination Ship Via: VNDR PCC: E Date: 02/04/16 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: CASCO INDUSTRIES INC
14233 INTERDRIVE WEST
USA
HOUSTON TX 77032
United States

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

Vendor ID: 1720698936

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:
Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts. Speciality items for SFMO employees.
Phone Quote by: Teri
Email: teri@cascoindustries.com
Quote date: 2/10/16
Quote Amt - \$399.30 / Estimated shipping costs \$10.00
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.

Authorized Signature
James Kelldorf, CTPM
02/10/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Boots - Globe Foot Gear 10" Speed Lace Technical Series Boots; Size 10 men's Product code:2201010M	800/86	1.0000	EA	399.30000	399.30	02/12/2016
						<b>Schedule Total</b>	<input type="text" value="399.30"/>
						<u>ReqID:</u> 0000015023	
Please note: These items will be used at fire scenes by Fire Arson Investigator - David Rives.							
David Rives - Size 10 (men)							
						<b>Item Total for Line # 1</b>	<input type="text" value="399.30"/>
2- 1	Shipping and Handling	962/86	1.0000	EA	10.00000	10.00	02/12/2016
						<b>Schedule Total</b>	<input type="text" value="10.00"/>
						<u>ReqID:</u> 0000015023	
						<b>Item Total for Line # 2</b>	<input type="text" value="10.00"/>
						<b>Total PO Amount</b>	<input type="text" value="409.30"/>

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*  
**02/10/2016**