



Texas Department of Insurance
Purchase Order # 45400 16-1124

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/22/16** 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:	SRI MONOGRAMMING PO BOX 2383 ROUND ROCK TX 786802383 United States	Ship To:	2F0032 7915 Cameron Road Austin TX 78754 United States
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Vendor ID: 1742863138

Purchaser:	James Ray Kelldorf	Bill To:	Attn: Acctng - Mail Code 108-3A
Phone:	512/676-6149		P. O. Box 149104
Fax:	512/463-6159		Austin TX 78714-9104
Email:	james.kelldorf@tdi.texas.gov		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 provided by:
 Nicki Johnston
 SRI Monogramming, Inc.
 512-388-4989
 nicki@srimonogramming.com
 2/22/16

Authorized Signature
James Kelldorf, CTPM
02/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Shirt, M510T Harriton Men's Tall Value Poplin, Color: Navy, Size: XX-Large (Peter Salazar, Sr.): SEAL MUST BE PLACED ON LEFT SIDE OF SHIRT. No name on shirt	962/78	3.0000	EA	25.25000	75.75	03/02/2016
						Schedule Total	<input type="text" value="75.75"/>
						ReqID: 0000015133	
SEAL MUST BE PLACED ON LEFT SIDE OF SHIRT.						Item Total for Line # 1	<input type="text" value="75.75"/>
2- 1	Shipping	962/86	1.0000	EA	20.00000	20.00	03/02/2016
						Schedule Total	<input type="text" value="20.00"/>
						ReqID: 0000015133	
						Item Total for Line # 2	<input type="text" value="20.00"/>
3- 1	Shirt, M510T Harriton Men's Tall Value Poplin, Color: Stone, Size: XX-Large (Peter Salazar, Sr.) SEAL MUST BE PLACED ON LEFT SIDE OF SHIRT.: No name on shirt.	962/78	2.0000	EA	25.25000	50.50	03/02/2016
						Schedule Total	<input type="text" value="50.50"/>
						ReqID: 0000015133	
SEAL MUST BE PLACED ON LEFT SIDE OF SHIRT.						Item Total for Line # 3	<input type="text" value="50.50"/>

Authorized Signature

James Kellogg, CTPM

02/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Jacket, Port Authority - Challenger II Jacket, J354; Color: Black, Size: XX-Large (Peter Salazar, Sr.) - SEAL MUST BE PLACED ON LEFT SIDE OF JACKET. JACKET MUST ALSO INCLUDE "STATE FIRE MARSHAL" EMBROIDERED ON THE BACK No name on jacket.	962/78	1.0000	EA	55.25000	55.25	03/02/2016
						Schedule Total	<input type="text" value="55.25"/>
						<u>ReqID:</u> 0000015133	
SEAL MUST BE PLACED ON LEFT SIDE OF JACKET. JACKET MUST ALSO INCLUDE "STATE FIRE MARSHAL" EMBROIDERED ON THE BACK.						Item Total for Line # 4	<input type="text" value="55.25"/>
5- 1	Jacket, Port Authority - Challenger II Jacket, J354; Color: Black, Size: XL	962/78	1.0000	EA	53.25000	53.25	03/02/2016
						Schedule Total	<input type="text" value="53.25"/>
						<u>ReqID:</u> 0000015133	
SEAL MUST BE PLACED ON LEFT SIDE OF JACKET. JACKET MUST ALSO INCLUDE "STATE FIRE MARSHAL" EMBROIDERED ON THE BACK. PLEASE EMBROIDER HIS NAME ON THE RIGHT SIDE OF THE JACKET.:							
Michael Borden						Item Total for Line # 5	<input type="text" value="53.25"/>

Authorized Signature

James Kellogg, CTPM

02/24/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	Jacket, Port Authority - Challenger II Jacket, J354; Color: Black, Size: Large (Warren Lay)	962/78	1.0000	EA	53.25000	53.25	03/02/2016
						Schedule Total	<input type="text" value="53.25"/>
				<u>ReqID:</u>			
				0000015133			
SEAL MUST BE PLACED ON LEFT SIDE OF JACKET. JACKET MUST ALSO INCLUDE "STATE FIRE MARSHAL" EMBROIDERED ON THE BACK. PLEASE EMBROIDER HIS NAME ON THE RIGHT SIDE OF THE JACKET.:							
Warren Lay							
						Item Total for Line # 6	<input type="text" value="53.25"/>
						Total PO Amount	<input type="text" value="308.00"/>

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
02/24/2016