



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1127**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **02/22/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt:

**PLEASE NOTE: ADDITIONAL TERMS AND CONDITIONS ARE LISTED AT THE END OF THE PURCHASE ORDER.**

**Vendor:** CTS CONSOLIDATED TELECOM SERVICES  
 PO BOX 2110  
 USA  
 ROUND ROCK TX 78680-2110  
 United States

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

**Vendor ID:** 1208199685

**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.

DIR-SDD-2058

Vendor Contact:  
 Joe Charro  
 jcharro@ccc411.com Ph: Ph. 512-279-5950, Fax 512-852-7688

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Scanner - DS6878, Scanner Motorola Wireless Scanner BLK w/base charger	204/90	2.0000	EA	871.00000	1742.00	02/22/2016
						<b>Schedule Total</b>	1742.00
						<u>ReqID:</u> 0000015060	
						<b>Item Total for Line # 1</b>	1742.00

**Authorized Signature**  
*James Kelldorf, CTPM*  
**02/24/2016**



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1127**

**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*

**02/24/2016**