



Texas Department of Insurance
Purchase Order # 45400 16-1220

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **03/08/16** 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: AMERICAN ALUMINUM ACCESSORIES INC 3291 S US HIGHWAY 19 PERRY FL 323486402 United States	Ship To: 2F0032 7915 Cameron Road Austin TX 78754 United States
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Vendor ID: 1592963746

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
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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.

Term contract: 040 M3

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	1 set of rear Window Guards for a 2015 Ford F-350 Crew Cab Pickup.	055/36	1.0000	SET	252.00000	252.00	03/17/2016
						Schedule Total	252.00
						ReqID: 0000015189	
						Item Total for Line # 1	252.00

Authorized Signature
James Kelldorf, CTPM
03/08/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Estimated Shipping and Handling	962/86	1.0000	EA	30.00000	30.00	03/17/2016
						Schedule Total	<input type="text" value="30.00"/>
						ReqID: 0000015189	
						Item Total for Line # 2	<input type="text" value="30.00"/>

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
03/08/2016