



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1229**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/09/16** 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:** AGILENT TECHNOLOGIES INC  
 PO BOX 951306  
 DALLAS TX 753951306  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1770518772

**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.

Sales order #306204413

**Authorized Signature**  
*James Kelldorf, CTPM*  
**03/14/2016**



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| Line-Sch  | Line Description  | Class/Item              | Quantity | UOM | Unit Price | Extended Amt                   | Due Date                            |
|---|---|-------------------------|----------|-----|------------|--------------------------------|-------------------------------------|
| 1- 1  | GC/MS Filament, High Temperature El Ion Source.<br>(Part #G7005-60061;<br>UNSPSC: 41113000)<br>Cost of line item is \$135.00 each.<br>Lline item also includes an additional \$6.50 each for shipping costs (total cost of shipping is \$26.00 for the entire order). | 175/42                  | 4.0000   | PAK | 141.50000  | 566.00                         | 03/16/2016                          |
| Ship To:  |   | 2H0002<br>United States |          |     |            |                                |                                     |
|   |   |                         |          |     |            | <b>Schedule Total</b>          | <input type="text" value="566.00"/> |
|   |   |                         |          |     |            | <u>ReqID:</u><br>0000015234    |                                     |
| Vendor:   |   |                         |          |     |            |                                |                                     |
| Agilent Technologies<br>2850 Centerville Road<br>Wilmington, DE 19808   |   |                         |          |     |            |                                |                                     |
| Contact:<br>Customer Service<br>Phone: 800-227-9770<br>Fax: 302-633-8901<br>Tax ID: 17705187726   |   |                         |          |     |            |                                |                                     |
| 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. |   |                         |          |     |            |                                |                                     |
| CONTACT EMERALD NAZARENO, EXT. 57970, IF YOU HAVE QUESTIONS. THANK  |   |                         |          |     |            | <b>Item Total for Line # 1</b> | <input type="text" value="566.00"/> |

**Authorized Signature**

*James Kellogg, CTPM*

**03/14/2016**



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| Line-Sch | Line Description  | Class/Item  | Quantity | UOM | Unit Price                  | Extended Amt                   | Due Date                             |
|----------|---|---|----------|-----|-----------------------------|--------------------------------|--------------------------------------|
| 2- 1     | Screw cap vials, clear with write on-spot, 100 per package, Part #5182-0715 (for use in Arson Lab). | 175/42  | 40.0000  | PAK | 22.90000                    | 916.00                         | 03/16/2016                           |
|          | Ship To:  | 2F0032<br>7915 Cameron Road<br>Austin TX 78754<br>United States |          |     |                             |                                |                                      |
|          |   |   |          |     |                             | <b>Schedule Total</b>          | <input type="text" value="916.00"/>  |
|          |   |   |          |     | <u>ReqID:</u><br>0000015230 |                                |                                      |
|          |   |   |          |     |                             | <b>Item Total for Line # 2</b> | <input type="text" value="916.00"/>  |
| 3- 1     | Screw caps, blue, 100 per package, Part #5182-0717 (for use in Arson Lab).                          | 175/42  | 55.0000  | PAK | 22.60000                    | 1243.00                        | 03/16/2016                           |
|          | Ship To:  | 2F0032<br>7915 Cameron Road<br>Austin TX 78754<br>United States |          |     |                             |                                |                                      |
|          |   |   |          |     |                             | <b>Schedule Total</b>          | <input type="text" value="1243.00"/> |
|          |   |   |          |     | <u>ReqID:</u><br>0000015230 |                                |                                      |
|          |   |   |          |     |                             | <b>Item Total for Line # 3</b> | <input type="text" value="1243.00"/> |

Items requested by Emerald Nazareno are consumable lab supplies used for forensic testing in the SFMO Arson Lab. These vials have a white wrting space for the staff to write lab info.

**RECOMMENDED VENDOR:**

Agilent Technologies  
 2850 Centerville Road  
 Wilmington, DE 19808  
 Phone: 800-227-9770  
 Fax: 302-633-8901

**PLEASE SHIP TO:**

SFMO Arson Lab  
 7915 Cameron Road  
 Austin, TX 78754-3803  
 ATTN: Emerald Nazareno  
 512-305-7970

**Authorized Signature**

*James Kellogg, CTPM*

**03/14/2016**



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**Purchase Order # 45400 16-1229**

| Line-Sch | Line Description  | Class/Item  | Quantity | UOM | Unit Price           | Extended Amt                   | Due Date                             |
|----------|---|---|----------|-----|----------------------|--------------------------------|--------------------------------------|
| 4- 1     | Liner, splitless, single taper, glass wool, deactivated (5062-3587) | 175/42  | 10.0000  | PAK | 35.45000             | 354.50                         | 03/16/2016                           |
|          | Ship To:  | 2F0032<br>7915 Cameron Road<br>Austin TX 78754<br>United States |          |     |                      |                                |                                      |
|          |   |   |          |     |                      | <b>Schedule Total</b>          | <input type="text" value="354.50"/>  |
|          |   |   |          |     | ReqID:<br>0000015234 |                                |                                      |
|          |   |   |          |     |                      | <b>Item Total for Line # 4</b> | <input type="text" value="354.50"/>  |
|          |   |   |          |     |                      | <b>Total PO Amount</b>         | <input type="text" value="3079.50"/> |

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*  
**03/14/2016**