



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1365**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/31/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

**Vendor:** ACCU-TECH CORPORATION  
 1421 WELLS BRANCH PARKWAY STE 100  
 USA  
 PFLUGERVILLE TX 78660  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1581549426 3

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

QUOTE DATE: 03/31/2016

QUOTE #: 26147

QUOTED BY: NICK GILES | (512) 252-5022

Nicholas.giles@accu-tech.com

\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Valcom - V-1030c 5 Watts, One Way High Efficiency Horn Speaker	680/87	8.0000	EA	\$75.00	\$600.00	04/15/2016
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**Schedule Total**

ReqID:  
0000015422

**Item Total for Line # 1**

**Authorized Signature**

*Andrea Toscano*

**04/01/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1365**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Valcom V-LPT, One-Way paging adapter	680/87	2.0000	EA	\$19.00	\$38.00	04/15/2016
						<b>Schedule Total</b>	<input type="text" value="\$38.00"/>
						<b>ReqID:</b> 0000015422	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$38.00"/>

**Total PO Amount**

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**  
*Andrea Toscano*  
**04/01/2016**