



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1470**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/25/16** 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:** MILLER UNIFORMS & EMBLEMS INC  
 826 Rutland Dr  
 AUSTIN TX 78758-5817  
 United States

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

**Vendor ID:** 1742493737 7

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

**Purchaser:** James Ray Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@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 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 #2504

Contact:  
 Bob Miller  
 Miller Uniforms  
 826 Rutland Dr.  
 Austin, TX. 78758  
 PH: 512-302-5541  
 Fax: 512-355-4134

**Authorized Signature**

*James Kelldorf, CTPM*

**04/25/2016**



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1470**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Uniform Shirts and Pants for SFMO Fire Arson Investigation Staff: Paul Ayres  Please see attached spreadsheet for sizes and specifics.	200/70	1.0000	LOT	\$224.02	\$224.02	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$224.02"/>
						ReqID:	
						0000015449	
VENDOR:							
MILLER UNIFORMS AND EMBLEMS 650 CANION STREET AUSTIN, TX 78752 PHONE: 512-302-5541 FAX: 512-302-5515							
If you have questions, contact Lin Gonzalez, ext 6-6781. Thank you.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$224.02"/>
2- 1	Shipping and Handling This is an estimated cost and could be higher or lower at time of shipping.	962/86	1.0000	EA	\$20.00	\$20.00	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$20.00"/>
						ReqID:	
						0000015449	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$20.00"/>
3- 1	Uniform Blauer Shirts for Paul Ayres	200/70	1.0000	LOT	\$107.98	\$107.98	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$107.98"/>
						ReqID:	
						0000015449	
						<b>Item Total for Line # 3</b>	<input type="text" value="\$107.98"/>

**Authorized Signature**

*James Kellogg, CTPM*

**04/25/2016**



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 16-1470**

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Patches, SFMO	200/70	100.0000	EA	\$2.55	\$255.00	04/25/2016
						<b>Schedule Total</b>	<input type="text" value="\$255.00"/>
						ReqID: 0000015449	
Please note the patches will be used by Miller Uniforms to sew them on SFMO uniform orders.						<b>Item Total for Line # 4</b>	<input type="text" value="\$255.00"/>

**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**  
*James Kellogg, CTPM*  
**04/25/2016**