



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1617

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/26/16** 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: Tracker Products LLC
 520 Graves Ave Ste 201
 Erlanger KY 41018-3307
 United States

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

Vendor ID: 1611389617 5

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****

DIR-Software Maintenance Exemption through 08/31/2016

State agencies are granted an exemption for the procurement of software maintenance, if the software maintenance is proprietary or is not available from one of the contracted vendors.

(Please send all software information to the attention of: ITSLibrary@tdi.texas.gov
 c/o: Tammi.Todd@tdi.texas.gov

Tracker Software Maintenance/Support
 #TPINV-000332

Tracker Products LLC
 P. O. Box 1026
 Florence, KY 41022
 Phone: 859-746-9700
 Attn: Jenifer Bartley
 Phone: 859-757-0451

Authorized Signature

James Kelldorf, CTPM

05/26/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ANNUAL-FLUID- PURCHASE M7S- IPYTracker Software Annual Maintenance and Support for the SFMO Arson Lab. Term: 5/15/16 through 5/14/17.	920/45	1.0000	EA	\$2,095.00	\$2,095.00	05/26/2016
						Schedule Total	\$2,095.00
						ReqID:	
						0000015878	
Vendor:							
Tracker Products LLC P. O. Box 1026 Florence, KY 41022 Phone: 859-746-9700 Attn: Mary Jackson Phone: 859-757-0451							
						Item Total for Line # 1	\$2,095.00

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

05/26/2016