



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1619**

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:** AGILENT TECHNOLOGIES INC  
PO BOX 951306  
DALLAS TX 753951306  
United States

**Ship To:** 2H0002 - No Physical Shipment  
United States

**Vendor ID:** 1770518772 6

**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](mailto:invoices@tdi.texas.gov)\*\*\*\*

Phone quote 5/26/16  
Confirmation number 306321324

**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	GC/MS Filament, High Temperature El Ion Source. (Part #G7005-60061; UNSPSC: 41113000) Price includes the \$8.00 shipping charges.	490/43	4.0000	PAK	\$137.00	\$548.00	06/01/2016
						<b>Schedule Total</b>	<input type="text" value="\$548.00"/>
						ReqID:	
						0000015747	
Vendor:							
Agilent Technologies 2850 Centerville Road Wilmington, DE 19808							
Contact: Customer Service Phone: 800-227-9770 Fax: 302-633-8901 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.							
						<b>Item Total for Line # 1</b>	<input type="text" value="\$548.00"/>

**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**