



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1624**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/27/16** 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: SOUTHERN COMPUTER WAREHOUSE INC
1395 S MARIETTA PARKWAY
BLDG 300 SUITE 106
USA
MARIETTA GA 30067
United States

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

Vendor ID: 1582214685 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****

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.

DIR-SDD-1933
Quote #1460722
SalesRep
Kilcrease, Samuel
(P) 770-579-8927 ext. 290

Authorized Signature

James Kelldorf, CTPM

05/31/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Verbatim USB Drive USB flash drive - 4 GB - USB 2.0	005/05	1350.0000	EA	\$3.20	\$4,320.00	06/03/2016
	Designated Doctor Certification Training and Educational Conference events.						
						Schedule Total	<input type="text" value="\$4,320.00"/>
					ReqID: 0000016145		
Flash Drives will be needed prior to Designated Doctor Certification Training and Education Conference events so that DWC staff can load the training materials.							
Color: Dark Blue Capacity: 4GB We need a flat 4 GB flash drive to be able to place a easy peel on the flash drive. Cannot be swivel type flash drive or it will tear label.							
						Item Total for Line # 1	<input type="text" value="\$4,320.00"/>

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

05/31/2016