



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1710

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/14/16** PO Method: **DG** Dispatch: **Dispatch** Rev Dt: **Via Print**

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

Vendor: EAGLE PRIDE SUPPLY LLC
 PO BOX 2348
 USA
 ROUND ROCK TX 78680-2348
 United States

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

Vendor ID: 1463145226 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.

Contact: John Schoen
jschoen@eaglepridesupply.com
 Phone and Fax: 512-813-0634

"Books must be delivered by June 15, 2016

Authorized Signature

James Kelldorf, CTPM

06/14/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Strengths Finder 2.0 is a book that is needed for the EAP Course "Finding Your Strengths" Price includes shipping to be delivered by June 15, 2016.	715/10	1.0000	EA	\$21.99	\$21.99	06/14/2016
						Schedule Total	<input type="text" value="\$21.99"/>
						ReqID:	
						0000016146	
Book Title: Strengths Finder 2.0							
Author: Tom Rath							
Cost: \$15.29							
Vendor: Amazon							
(See attached pdf for image of book and other info.)							
NOTE: This book is needed by June 13th.							
Laurie Garnes of MFDR, plans to attend the EAP Class - Finding your Strengths. Each participant will need StrengthsFinder 2.0 book. This book will also be useful when Laurie takes another EAP class in August.							
						Item Total for Line # 1	<input type="text" value="\$21.99"/>

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

06/14/2016