



**Texas Department of Insurance  
Business Unit # 45400  
Purchase Order # 16-1736**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **06/20/16** 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.**

<b>Vendor:</b> EAGLE PRIDE SUPPLY LLC PO BOX 2348 USA ROUND ROCK TX 78680-2348 <b>United States</b>	<b>Ship To:</b> 2F0032 - Cameron Rd - Warehouse 7915 Cameron Road Austin TX 78754 United States
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<b>Vendor ID:</b> 1463145226 6	<b>Bill To:</b> Attn: Acctng - Mail Code 108-3A P. O. Box 149104 Austin TX 78714-9104 United States
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<b>Purchaser:</b> James Ray Kelldorf <b>Phone:</b> 512/676-6149 <b>Fax:</b> 512/463-6159 <b>Email:</b> james.kelldorf@tdi.texas.gov	<b>Fax:</b> <b>Email:</b> Invoices@tdi.texas.gov
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**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)\*\*\*\*

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](mailto:jschoen@eaglepridesupply.com)  
Phone and Fax: 512-813-0634

<b>Authorized Signature</b>  James Kelldorf, CTPM	<b>06/20/2016</b>
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MSA Confidence plus Germicidal cleaner, 32 fluid ounce. Part Number: 1009971; UPC: 641817003848	005/05	2.0000	EA	\$50.00	\$100.00	06/20/2016
						<b>Schedule Total</b>	<input type="text" value="\$100.00"/>
						ReqID: 0000015683	
Please note: the items are used for cleaing the MSA gas detector system.						<b>Item Total for Line # 1</b>	<input type="text" value="\$100.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$100.00"/>

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*  
**06/20/2016**