



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1896**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/15/16** 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:** EAGLE PRIDE SUPPLY LLC  
 PO BOX 2348  
 USA  
 ROUND ROCK TX 78680-2348  
 United States

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

**Vendor ID:** 1463145226 6

**Purchaser:** James Kelldorf  
**Phone:** 512/676-6149  
**Fax:** 512/463-6159  
**Email:** james.kelldorf@tdi.texas.gov

**Bill To:** Attn: Acctng - Mail Code 108-3A  
 P. O. Box 149104  
 Austin TX 78714-9104  
 United States

**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\*\*\*\*

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	iQ2000 Parallel Kit. Catalog Item #89748. Free shipping.	075/41	1.0000	EA	\$175.29	\$175.29	07/15/2016
						<b>Schedule Total</b>	\$175.29
				<u>ReqID:</u>			
				0000015666			
Please Note: This item will be used with the generators for the trailer.							
Suggested Vendor:							
Camping World 250 Parkway Drive, Ste 270 Lincolnshire, IL 60069 Phone: 1-800-626-3636							
						<b>Item Total for Line # 1</b>	\$175.29

**Total PO Amount**

**Authorized Signature**

*James Kelldorf, CTPM*

**07/16/2016**



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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*

**07/16/2016**