



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0012

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **06/30/16** 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: ADVANCED OFFICE SYSTEMS INC
10692 HADDINGTON DR
HOUSTON TX 770433229
United States

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

Vendor ID: 1741869908 2

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@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:

Maintenance for Kardex Lektriever Filing System, model 80, SN:16426, TDI inventory 454-17455 and model 80, SN:16427, TDI inventory 454-17456, located in 1060F for 09/1/16 through 08/31/17.

Pricing reference dated 06/23/2016 via e-mail.
Contact: Peter Scalzitti
Phone - 713-932-9527
Email - pscalz@advanced-sys.com

ONE YEAR TERM: 09/01/2016 - 08/31/2017

Contract Administrator: Kim Hunt
Contract Monitor: Cat Bell

****SUBJECT TO THE AVAILABILITY OF PARTS****

FCB 6/30/16

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.

Authorized Signature _____

Frank C. Brown

06/30/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	MAINTENANCE FOR KARDEX LEKTRIEVER FILING SYSTEM, MODEL 80, SN: 16426, TDI INVENTORY 454-17455 AND MODEL 80, SN:16427, TDI INVENTORY #454-17456, LOCATED IN 1060F FOR 9/1/16 TO 8/31/17. VENDOR: ADVANCED OFFICE SYSTEMS INC.	939/59	2.0000	EA	\$1,500.75	\$3,001.50	08/31/2017
						Schedule Total	<input type="text" value="\$3,001.50"/>
						ReqID: 0000015795	
						Item Total for Line # 1	<input type="text" value="\$3,001.50"/>

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 _____
Frank C. Brown

 06/30/2016