



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0105**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **08/28/16** PO Method: **IT** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: STENOCALL INC
PO BOX 10127
LUBBOCK TX 794083127
United States

Ship To: 2H0002 - No Physical Shipment
United States

Vendor ID: 1751441138 2

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

Telecommunications Services Blanket Exemptions
Telecommunications Services Exemptions through 09/30/201.

State agencies are granted an exemption for the procurement of Telecommunications Services that are not a part of Tex-AN or the Capitol Complex Telephone System (CCTS). The following services are included in this exemption:

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 TDI Purchasing Section.

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****

Vendor contact: Annette Eckert
billing@stenocall.com
806-766-2403

Authorized Signature
James Kelldorf, CTPM
08/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Answering service for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO Arson Hotline, 512-305-7611, zero call per month included.	915/05	12.0000	LOT	\$44.90	\$538.80	09/01/2016
						Schedule Total	<input type="text" value="\$538.80"/>
<u>ReqID:</u> 0000015849							
Answering service for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO Arson Hotline, 512-305-7611, zero call per month included. Description 999-000-8536 FW8536. \$41.95 Answering Service Basic Plan \$2.95 Announcement service per month ----- \$43.90 Please see PO 16-0177 for details of previous order. Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez							
						Item Total for Line # 1	<input type="text" value="\$538.80"/>
2- 1	Overcall charge for answering service for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO Arson Hotline.	915/05	350.0000	LOT	\$0.74	\$259.00	09/01/2016
						Schedule Total	<input type="text" value="\$259.00"/>
<u>ReqID:</u> 0000015849							
Overcall charge for answering service for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO Arson Hotline. Description 9990008536							
						Item Total for Line # 2	<input type="text" value="\$259.00"/>

Authorized Signature

James Kellogg, CTPM

08/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Answering service for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO main line, 512-305-7900, up to 100 calls/month.	915/05	12.0000	LOT	\$141.95	\$1,703.40	09/01/2016
						Schedule Total	<input type="text" value="\$1,703.40"/>
<p align="center">ReqID: 0000015849</p> <p>Answering service forFY 2017, from September 1, 2016 through August 31, 2017, for SFMO main line, 512-305-7900, up to 100 calls/month. Description 999-000-7371 FW7371 and 7417371.</p> <p>\$95.95 - Monthly plan per month \$50.00 - Long Distanse Overage calls ----- \$145.95</p>							
						Item Total for Line # 3	<input type="text" value="\$1,703.40"/>
4- 1	Overcall charge for answering service for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO main line (350 messages).	915/05	350.0000	LOT	\$0.74	\$259.00	09/01/2016
						Schedule Total	<input type="text" value="\$259.00"/>
<p align="center">ReqID: 0000015849</p> <p>Overcall charge for answering service forFY 2017, from September 1, 2016 through August 31, 2017, for SFMO main line (350 messages). Description 7417371</p>							
						Item Total for Line # 4	<input type="text" value="\$259.00"/>
						Total PO Amount	<input type="text" value="\$2,760.20"/>

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
08/29/2016