



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0106
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/28/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/30/16**

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

Vendor: MASTER BURGLAR ALARM CO
 PO BOX 81116
 AUSTIN TX 787081116
 United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1741838572 4

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

Purchaser: James Kellldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kellldorf@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.

FUNDING: The Parties acknowledge and agree that nothing in this agreement will be interpreted to create a future obligation or liability in excess of the funds currently appropriated to the agency by the Legislature of the State of Texas. In the event appropriated funds are not available to continue payments for work under this contract, the TDI shall notify the Contractor as soon as reasonably possible, and the TDI may terminate the contract at that time or such other date as loss of appropriated funds may require.

PO Renewals:

THIS PURCHASE ORDER MAY BE RENEWED FOR AN ADDITIONAL ONE YEAR PERIOD UNDER THE SAME TERMS AND CONDITIONS, PROVIDED BOTH PARTIES AGREE

PLEASE INSURE THAT ABOVE PURCHASE ORDER NUMBER IS REFERENCED ON ALL PACKING SLIPS, INVOICES AND STATEMENTS. IF YOU HAVE QUESTIONS CONCERNING THIS ORDER, PLEASE CONTACT THE PURCHASER.

Quote by: Debbie Ligon
 Quote #: Email - Debbie@masterburglaralarm.com

1. Fire Main Building \$21.00/mo
2. Security Main Building \$21.00/mo
3. Fire Warehouse \$33.00/mo

Authorized Signature

James Kellldorf, CTPM

08/30/2016



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ACCT#: 2665

POCN #1 8/30/16 JK
 Added line #3 for coverage of Forensic Arson Lab,

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Monitoring Service- Burglar/Fire Alarm, 7915 Cameron Rd, Austin, TX	990/05	12.0000	MO	\$54.00	\$648.00	08/28/2016
						Schedule Total	<input type="text" value="\$648.00"/>
						ReqID: 0000015919	
\$33 Burglar Alarm-Monthly \$21 Fire Alarm-Monthly Period 9/1/16 - 8/31/17 Ref PO 16-0054						Item Total for Line # 1	<input type="text" value="\$648.00"/>
2- 1	Maintenance - Alarm System 7915 Cameron Rd 09/01/2016 - 08/31/2017 Ref PO 16-0054	990/05	1.0000	LOT	\$400.00	\$400.00	08/28/2016
						Schedule Total	<input type="text" value="\$400.00"/>
						ReqID: 0000015919	
						Item Total for Line # 2	<input type="text" value="\$400.00"/>

Authorized Signature

James Kellogg, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Alarm monitoring for FY 2017, from September 1, 2016 through August 31, 2017, for SFMO Forensic Arson Lab, 7915 Cameron Road, Austin, TX	990/05	12.0000	LOT	21.00000 \$	252.000 \$	09/01/2016
						Schedule Total	<input type="text" value="\$252.00"/>
					ReqID: 0000015850		
Alarm monitoring for FY 2017, from September 1, 2016 through August 31, 2017 for SFMO Forensic Arson Lab, 7915 Cameron Road, Austin, TX.							
Please see PO 16-0054 for details of previous order.							
Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez							
Vendor: Master Burglar Alarm Company, Inc. 10501 North IH-35 Austin, TX 78753 Contact: Tiffany Durant Phone: 512-452-8589 Fax: 512-836-3153 Tax ID: 17418385724							
						Item Total for Line # 3	<input type="text" value="\$252.00"/>

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

08/30/2016