



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0505**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/12/16** 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: PRECISION CAMERA INC
3810 N LAMAR BLVD
AUSTIN TX 78756-4011
United States

Ship To: 2H0002 - No Physical Shipment
United States

Vendor ID: 1742193272 8

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:

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:

Contact email: msessums@percisioncamera.com

Term of this Purchase Order is:
October 12, 2016 through October 11, 2017

Authorized Signature

James Kelldorf, CTPM

10/12/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0505

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Open account for FY 2017, from September 1, 2016 through August 31, 2017, for repairs and supplies to SFMO digital cameras on an as needed basis - Inspections.	939/66	1.0000	LOT	\$100.00	\$100.00	10/12/2016
						Schedule Total	<input type="text" value="\$100.00"/>
<p align="right">ReqID: 0000015853</p> <p>Open account for FY 2017, from September 1, 2016 through August 31, 2017, for repairs and supplies to SFMO digital cameras on an as needed basis.</p> <p>Vendor: Precision Camera Video 3810 North Lamar Austin, 78756</p> <p>Contact: M. Sessums Phone: 512-467-7676 Fax: 512-467-0607 Tax ID: 17421932728</p> <p>Please se PO 5299 for details of previous order.</p> <p>Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez</p>							
						Item Total for Line # 1	<input type="text" value="\$100.00"/>
2- 1	Open account for FY 2017, from September 1, 2016 through August 31, 2017, for repairs and supplies to SFMO digital cameras on an as needed basis - Investigations.	939/66	1.0000	LOT	\$200.00	\$200.00	10/12/2016
						Schedule Total	<input type="text" value="\$200.00"/>
<p align="right">ReqID: 0000015853</p> <p>Open account for FY 2017, from September 1, 2016 through August 31, 2017, for repairs and supplies to SFMO digital cameras on an as needed basis.</p>							
						Item Total for Line # 2	<input type="text" value="\$200.00"/>

Authorized Signature

James Kellogg, CTPM

10/12/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0505

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
3- 1	Open account for FY 2017, from September 1, 2016 through August 31, 2017, for repairs and supplies to SFMO digital cameras on an as needed basis - Licensing Investigations.	939/66	1.0000	LOT	\$100.00	\$100.00	10/12/2016
						Schedule Total	<input type="text" value="\$100.00"/>
						ReqID:	
						0000015853	
Open account for FY 2017, from September 1, 2016 through August 31, 2017, for repairs and supplies to SFMO digital cameras on an as needed basis.						Item Total for Line # 3	<input type="text" value="\$100.00"/>
						Total PO Amount	<input type="text" value="\$400.00"/>

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
10/12/2016