



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1562**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/12/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **02/07/17**

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

**Vendor:** MILLER UNIFORMS & EMBLEMS INC  
 826 Rutland Dr  
 AUSTIN TX 78758-5817  
**United States**

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

**Vendor ID:** 1742493737 7

**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:**

CPA SmartBuy CPA SmartBuy #16107186  
 POCN #1 2/7/16 JK  
 Added line item #4 for additional funds per Alex Beall.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	AXIIIAVT1N  SEE ATTACHED JUSTIFICATION MEMO.	680/08	7.0000	EA	\$783.12000	\$5,481.84	05/12/2016
						<b>Schedule Total</b>	<input type="text" value="\$5,481.84"/>
					<u>ReqID:</u> 0000015562		
Alpha Elite AXIIIA Vision Navy Carrier W/ ThorShield						<b>Item Total for Line # 1</b>	<input type="text" value="\$5,481.84"/>

**Authorized Signature**

*James Kelldorf, CTPM*

**02/07/2017**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	R20OSB  SEE ATTACHED LIST.	680/08	7.0000	EA	\$120.12000	\$840.84	05/12/2016
						<b>Schedule Total</b>	\$840.84
						<u>ReqID:</u> 0000015562	
R20D Open Shoulder Carrier in BLACK with STATE POLICE ID FB (Second carrier for new vests above)						<b>Item Total for Line # 2</b>	\$840.84
3- 1	R20OSB	680/08	21.0000	EA	\$120.12000	\$2,522.52	05/12/2016
						<b>Schedule Total</b>	\$2,522.52
						<u>ReqID:</u> 0000015562	
R20D Open Shoulder Carrier in BLACK with STATE POLICE ID FB (For existing vests in field)						<b>Item Total for Line # 3</b>	\$2,522.52
4- 1	<b>Item R20OSB - Open Shoulder Carrier, Black</b>	680/08	<b>1.0000</b>	EA	<b>121.12000</b> \$	<b>121.120</b> \$	<b>02/07/2017</b>
<b>Vendor: Miller Uniforms &amp; Emblems</b>						<b>Schedule Total</b>	\$121.12
						<u>ReqID:</u> 0000017794	
						<b>Item Total for Line # 4</b>	\$121.12
						<b>Total PO Amount</b>	\$8,966.32

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.

**Authorized Signature**

*James Kellogg, CTPM*

**02/07/2017**



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

**Authorized Signature**

*James Kellogg, CTPM*

**02/07/2017**