



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0019

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **F** Date: **07/06/16** 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: GEORGE COX AUTOMOTIVE INC
 5225 E CESAR CHAVEZ ST
 AUSTIN TX 787025143
 United States

Ship To: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1741915672 8

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

This is a blanket order whereby items will be requested, as needed, throughout the term of this contract. TDI will only pay for actual services requested and received. Services cannot exceed the amount of this purchase order without a signed purchase order revision being issued to the vendor. No quantities are guaranteed. The extended cost is an estimated cost. TDI cannot and will not guarantee any minimum or maximum purchase. TDI will only order the amount needed to satisfy operating requirements. The vendor agrees not to provide any services and/or materials until instructions are received from TDI. This purchase order has been processed with an estimated amount and TDI will process invoices for the actual amount based on services that are rendered.

CONTRACT PERIOD - 09/01/2016 - 08/31/2017

Quote received from Paul Cox with current prices for services - July 5, 2016.

Vendor will provide all materials, supplies and labor necessary to complete each job requested. Services to include, but are not limited to: Recycled oil changes; vehicle inspections and tune ups. Pricing and cost is as follows:

Labor rate: \$92.00 per hour
 Vehicle inspections:
 DOT inspection \$40.00
 Safety Inspection \$ 7.00
 Emissions inspection \$18.50
 =====

TDI Contact: Otis Jones 512-585-0940
 Andy Hurley 512-676-6128

License Plate No.	Inventory No.	VIN No.	Year	Make	Model
1071334	27314	1FTRX12W75FA37447	2005	FORD	F150
1131706	29861	1FTRX12W88FB94991	2008	FORD	F150
1141399	33915	JALB4B16567023106	2006	ISUZU	BOX TRUCK

CONTRACT ADMINISTRATOR - ANDY HURLEY
 CONTRACT MONITOR - ANDY HURLEY

FCB 7/6/2016

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.

Invoicing. To ensure prompt payment, the vendor must include the following information on all invoices: (1) the above reference PO Number, (2) the

Authorized Signature

Frank C. Brown

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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.
 Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Agency vehicle repair. General maintenance and repair for TDI-Hobby Services vehicles. 9/1/16 - 8/31/17	928/15	1.0000	LOT	\$6,000.00	\$6,000.00	08/31/2017
						Schedule Total	<input type="text" value="\$6,000.00"/>
						ReqID: 0000015906	
						Item Total for Line # 1	<input type="text" value="\$6,000.00"/>
						Total PO Amount	<input type="text" value="\$6,000.00"/>

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 _____
Frank C. Brown

07/07/2016