



Texas Department of Insurance
Purchase Order # 45400 16-0175

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: THE PRODUCTIVITY CENTER
9800 Richmond Ave, STE 400
Houston TX 77042-4524
United States

Ship To: 2H0002
United States

Vendor ID: 1760395455

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

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

State agencies are granted an exemption from the requirement to purchase IT commodities through a DIR contract for procurements not to exceed \$1,000.

TERM - 9/1/15 - 8/31/16

Quote/Invoice #TDI00172015

Authorized Signature

James Kelldorf, CTPM

08/31/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Internet Database Subscription - Renewal: TCLEDDDS	956/35	1.0000	LOT	680.00000	680.00	09/01/2015
						Schedule Total	<input type="text" value="680.00"/>
						<u>ReqID:</u> 0000013204	
<p>Internet Database Subscription - Renewal: TCLEDDDS Subscriber: State Fire Marshalls Office Customer ID: SFM001 Pricing Based on the following: Category: D Number of Officers: 26 - 99 Number of Licenses: 7 Term: 09/01/2015 - 08/31/2016</p> <p>The TCLEDDDS subscription allows access to on-line TCLEOSE records for SFMO's commissioned peace officers, as well as to review potential candidates' abilities and their TCLEOSE status. This service allows official verification of TCLEOSE status of commissioned Deputy State Fire Marshals and to verify and monitor their training records.</p> <p>Contract Monitor: Lin Gonzalez Contract Administrator: Lin Gonzalez</p>							
						Item Total for Line # 1	<input type="text" value="680.00"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted unless authorized by Buyer prior to Shipment.

Terms and Conditions:
 The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
James Kellogg, CTPM
08/31/2015