



Texas Department of Insurance
Purchase Order # 45400 16-0340

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/14/15** 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: SRI MONOGRAMMING
 PO BOX 2383
 ROUND ROCK TX 786802383
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1742863138

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:

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.

Quote dated 9/16/15 from:
 Nicki Johnston
 SRI Monogramming, Inc.
 512-388-4989
 nicki@srimonogramming.com

Authorized Signature
James Kelldorf, CTPM

09/17/2015



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Purchase Order # 45400 16-0340

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Jacket, Port Authority - Challenger II Jacket, J354; Color: Black, Size: XL for the following SFMO Fire Safety Inspector: SOLIS, PAUL	962/78	1.0000	EA	53.25000	53.25	09/22/2015
						Schedule Total	<input type="text" value="53.25"/>
						<u>ReqID:</u> 0000014207	
<p>PLEASE NOTE: REQUESTED VENDOR HAS PROVIDED SHIRTS FOR THE SFMO ON PREVIOUS ORDERS AND HAS THE "STATE FIRE MARSHAL'S OFFICE" SEAL ON FILE ELECTRONICALLY WITH CORRECT COLOR MATCH. SEAL MUST BE PLACED ON LEFT SIDE OF JACKET. JACKET MUST ALSO INCLUDE "STATE FIRE MARSHAL" EMBROIDERED ON THE BACK. PLEASE EMBROIDER HIS NAME ON THE RIGHT SIDE OF THE JACKET. CONTACT LIN GONZALEZ, EXT. 57908, IF YOU HAVE QUESTIONS. THANK YOU.</p> <p>NAME: PAUL SOLIS</p> <p>SEAL MUST BE PLACED ON LEFT SIDE, AND NAME AND TITLE ON THE RIGHT SIDE.</p>							
						Item Total for Line # 1	<input type="text" value="53.25"/>
2- 1	Shipping	962/86	1.0000	EA	15.00000	15.00	09/22/2015
						Schedule Total	<input type="text" value="15.00"/>
						<u>ReqID:</u> 0000014207	
						Item Total for Line # 2	<input type="text" value="15.00"/>
						Total PO Amount	<input type="text" value="68.25"/>

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
09/17/2015

Authorized Signature

James Kellogg, CTPM

09/17/2015