



Texas Department of Insurance
Purchase Order # 45400 16-0514

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/19/15** 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: AGILENT TECHNOLOGIES INC
 PO BOX 951306
 DALLAS TX 753951306
 United States

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

Vendor ID: 1770518772

Purchaser: James Ray 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.

Contact: Vivian
 Phone: 800-227-9770
 Quote #1938145
 Date: 10/19/15
 Confirmation #305973866

Authorized Signature
James Kelldorf, CTPM
10/19/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|-------------------------|------------|
| 1- 1 | Ferrule, 0.4 mm id, 15% graphite/85% Vespel, 0.1 to 0.25 mm column, short (Part # 5181-3323)#5190-6194); 10/pack. (Price \$65.30 per pk) This Price includes the shipping charges for all 5 line items of \$16.25. | 490/43 | 1.0000 | PAK | 81.55000 | 81.55 | 10/19/2015 |
| | | | | | | Schedule Total | 81.55 |
| | | | | | | ReqID: 0000014330 | |
| | | | | | | Item Total for Line # 1 | 81.55 |
| 2- 1 | O-ring, inlet liner, non-stic, 10/pk. (5188-5365) | 490/43 | 2.0000 | PAK | 15.20000 | 30.40 | 10/19/2015 |
| | | | | | | Schedule Total | 30.40 |
| | | | | | | ReqID: 0000014330 | |
| | | | | | | Item Total for Line # 2 | 30.40 |
| 3- 1 | Liner, Splitless, single taper, glass wool, deactivated (5062-3587) | 490/43 | 8.0000 | PAK | 34.95000 | 279.60 | 10/19/2015 |
| | | | | | | Schedule Total | 279.60 |
| | | | | | | ReqID: 0000014330 | |
| | | | | | | Item Total for Line # 3 | 279.60 |
| 4- 1 | Agilent Gas Clean carrier gas filter (CP17973) | 490/43 | 5.0000 | PAK | 212.00000 | 1060.00 | 10/19/2015 |
| | | | | | | Schedule Total | 1060.00 |
| | | | | | | ReqID: 0000014330 | |
| | | | | | | Item Total for Line # 4 | 1060.00 |

Authorized Signature

James Kellogg, CTPM

10/19/2015



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| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------|---|------------|----------|-----|------------|--------------------------------|--------------------------------------|
| 5- 1 | Regulator, 2-state, brass body, stainless steel diaphragms, 125 psi max, CGA580, helium, argon, nitrogen, 1/8 in fitting, for 1/4 tubing purchase a 1/4 in adapter (5183-4644) | 490/43 | 2.0000 | PAK | 348.00000 | 696.00 | 10/19/2015 |
| | | | | | | Schedule Total | <input type="text" value="696.00"/> |
| | | | | | | <u>ReqID:</u> 0000014330 | |
| | | | | | | Item Total for Line # 5 | <input type="text" value="696.00"/> |
| | | | | | | Total PO Amount | <input type="text" value="2147.55"/> |

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
10/19/2015