



Texas Department of Insurance
Purchase Order # 45400 16-0878

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **X** Date: **01/08/16** PO Method: **TX** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: ADORAMA INC.
 42 W 18TH ST
 USA
 NEW YORK NY 10011-4621
 United States

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

Vendor ID: 1132918676

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.

TXMAS-14-67010
 Quote #1568585

Vendor contact:
 Caroleann Fusco.
 PH: (888) 874-1586
 Email: caroleannf@adorama.com

Authorized Signature
James Kelldorf, CTPM
01/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Digital Camera, Canon EOS Rebel T5 Wit/18-55 IS II Lens Mfg Item#: 9126B003	655/29	2.0000	EA	388.87000	777.74	01/27/2016
						Schedule Total	<input type="text" value="777.74"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 1	<input type="text" value="777.74"/>
2- 1	CA430EX3U CANON SPEEDLITE 430EX III-RT - USA Mfg Item#: 0585C006	655/15	2.0000	EA	260.80000	521.60	01/27/2016
						Schedule Total	<input type="text" value="521.60"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 2	<input type="text" value="521.60"/>
3- 1	ICALPE10 CANON LP-E10 BATTERY F/DIG REBEL T3/T5 Mfg Item#: 5108B002	655/15	2.0000	EA	49.95000	99.90	01/27/2016
						Schedule Total	<input type="text" value="99.90"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 3	<input type="text" value="99.90"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	ILXSD8G2DP10 PLXAR 8GB PLATNUM II SDHC(200X)CL 10 (D) Mfg Item#: LSD8GBBBNL200C10	655/15	4.0000	EA	3.25000	13.00	01/27/2016
						Schedule Total	<input type="text" value="13.00"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 4	<input type="text" value="13.00"/>
5- 1	DOST300 DOLICA 57" LW TRIPOD W/3-WAY PH #ST- 300 Mfg Item#: ST-300	655/15	2.0000	EA	19.44000	38.88	01/27/2016
						Schedule Total	<input type="text" value="38.88"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 5	<input type="text" value="38.88"/>
6- 1	INKCPS6900B NIKON COOLPIX S6900 DIGITAL CAM BLACK Mfg Item#: 26473	655/15	3.0000	EA	159.00000	477.00	01/27/2016
						Schedule Total	<input type="text" value="477.00"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 6	<input type="text" value="477.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	IDSSD16GA46 SANDISK 16GB EXTRM PLUS SDHC 80MB/S U3 Mfg Item#: SDSDXS-016G- A46	655/15	3.0000	EA	19.75000	59.25	01/27/2016
						Schedule Total	<input type="text" value="59.25"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 7	<input type="text" value="59.25"/>
8- 1	LPDP10BL LOWEPRO DASHPOINT 10 POUCH - BLUE Mfg Item#: LP36437	655/15	3.0000	EA	10.99000	32.97	01/27/2016
						Schedule Total	<input type="text" value="32.97"/>
						<u>ReqID:</u> 0000014900	
						Item Total for Line # 8	<input type="text" value="32.97"/>
						Total PO Amount	<input type="text" value="2020.34"/>

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
01/29/2016