



Texas Department of Insurance
Purchase Order # 45400 16-1084

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **02/12/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: SILSBEE FORD, INC
 1211 US HIGHWAY 96 N
 USA
 SILSBEE TX 77656-7190
 United States

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

Vendor ID: 1760533144

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:
 This purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 CPA SmartBuy # 16083821
 Estimated delivery date 6/13/16

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	2016, Ford F-350 Crew 4x4 WB.	072/03	2.0000	EA	42182.60000	84365.20	02/25/2016
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Schedule Total 84365.20

ReqID:
0000015087

See revised quote from the vendor dated 2/12/16.

VENDOR:
 Silsbee Ford Toyota
 Silsbee, TX
 Contact Person: Jarrod Runnels
 Phone: 409-895-3858
 fleetsales@outlook.com

Item Total for Line # 1 84365.20

Total PO Amount 84365.20

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

Authorized Signature

James Kelldorf, CTPM

02/12/2016



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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

02/12/2016