



**Texas Department of Insurance**  
**Purchase Order # 45400 16-1112**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/18/16** 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:** Bat City Inc  
1707 Nueces St  
Austin TX 78701-1107  
United States

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

**Vendor ID:** 1861173413

**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.

Quote #28981

**Authorized Signature**

*James Kelldorf, CTPM*

**02/25/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Award Plaque - Cherry Finish Plaque. Item # P3539; size: 8" x 10", for City of Murphy.	080/78	1.0000	EA	67.50000	67.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="67.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS CITY OF MURPHY; AND CLASS 1							
VENDOR:							
Bat City Award Apparel 1707 nueces St. Austin, TX 78701 Phone: 512-302-1212 Fax: 512-302-1211							
Please contact Lin Gonzalez, 512-676-6781, with any quesitons. Thank you.							
						<b>Item Total for Line # 1</b>	<input type="text" value="67.50"/>
2- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Canyon.	080/78	1.0000	EA	61.50000	61.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS CITY OF CANYON; AND CLASS 2							
						<b>Item Total for Line # 2</b>	<input type="text" value="61.50"/>
3- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Corsicana.	080/78	1.0000	EA	61.50000	61.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS CITY OF CORSICANA; AND CLASS 2							
						<b>Item Total for Line # 3</b>	<input type="text" value="61.50"/>

**Authorized Signature**

*James Kellogg, CTPM*

**02/25/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Burleson.	080/78	1.0000	EA	61.50000	61.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS CITY OF BURLESON; AND CLASS 2						<b>Item Total for Line # 4</b>	<input type="text" value="61.50"/>
5- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of McAllen.	080/78	1.0000	EA	61.50000	61.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS CITY OF MCALLEN; AND CLASS 2						<b>Item Total for Line # 5</b>	<input type="text" value="61.50"/>
6- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Montgomery County ESD No 04-FDS.	080/78	1.0000	EA	61.50000	61.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS MONTGOMERY COUNTY ESD NO 04-FDS; AND CLASS 2						<b>Item Total for Line # 6</b>	<input type="text" value="61.50"/>

**Authorized Signature**

*James Kellogg, CTPM*

**02/25/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Montgomery County ESD No 04-FPSA	080/78	1.0000	EA	61.50000	61.50	03/01/2016
						<b>Schedule Total</b>	<input type="text" value="61.50"/>
						<u>ReqID:</u> 0000015124	
THE RECIPIENT IS MONTGOMERY COUNTY ESD NO 04-FPSA; AND CLASS 2						<b>Item Total for Line # 7</b>	<input type="text" value="61.50"/>
						<b>Total PO Amount</b>	<input type="text" value="436.50"/>

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*  
**02/25/2016**