



Texas Department of Insurance
Purchase Order # 45400 16-1243

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **H** Date: **03/09/16** 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: Citibank
Travel Central Bill Acct CBA Payments
PO Box 183173
Columbus OH 43218-3173
United States

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

Vendor ID: 1460358360

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:
The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
Vendor
BMC West Corporation DBA BMC
3620 FM 482
New Braunfels, TX 78132
PH 830-606-7020
Contact Person: David Thompson
David.thompson2@buildwithbmc.com
Phone quote 3/14/16

Authorized Signature

James Kelldorf, CTPM

03/14/2016



Texas Department of Insurance
Purchase Order # 45400 16-1243

| Line-Sch | Line Description | Class/Item | Quantity | UOM | Unit Price | Extended Amt | Due Date |
|----------------------------|---|------------|----------|---------------|------------|--------------------------------|-------------------------------------|
| 1- 1 | ASSOCJC10-JC 10 Air Compressor 1HP, 2.5 Gal, Super quiet. | 025/30 | 1.0000 | EA | 239.99000 | 239.99 | 03/17/2016 |
| | | | | | | Schedule Total | <input type="text" value="239.99"/> |
| | | | | <u>ReqID:</u> | | | |
| | | | | 0000015246 | | | |
| Please see attached quote. | | | | | | | |
| Vendor: | | | | | | | |
| BMC West Corporation | | | | | | | |
| dba BMC | | | | | | | |
| 3620 FM 482 | | | | | | | |
| New Braunfels, TX 78132 | | | | | | | |
| Phone: 830-606-7020 | | | | | | | |
| | | | | | | Item Total for Line # 1 | <input type="text" value="239.99"/> |

Total PO Amount

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

03/14/2016