



Texas Department of Insurance
Purchase Order # 45400 16-1325

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **03/22/16** 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: ULINE INC
 2200 S LAKESIDE DR
 WAUKEGAN IL 600858361
 United States

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

Vendor ID: 1363684738

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.

Pricing Request # 0079779632

From: Kim
 Uline Customer Service Department
 Phone: (800) 295-5510
 Fax: (800) 295-5571
 Email: customer.service@ULINE.COM

Authorized Signature
James Kelldorf, CTPM
03/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Corrugated Boxes to hold one-gallon cans, 14 x 8 x 8", Model No: S-4139; 25 per bundle, needed for investigators to ship evidence samples to Arson Lab for testing.	640/25	250.0000	EA	0.65000	162.50	04/05/2016
						Schedule Total	162.50
						<u>ReqID:</u> 0000015352	
SUGGESTED VENDOR:							
Uline www.uline.com Phone: 800-958-5463							
Please Note: These are consumable items used by the fire Investigators to ship evidence and to seal evidence to meet accreditation standards.							
						Item Total for Line # 1	162.50
2- 1	Shipping and Handling	962/86	1.0000	EA	68.31000	68.31	04/05/2016
						Schedule Total	68.31
						<u>ReqID:</u> 0000015352	
						Item Total for Line # 2	68.31
3- 1	Corrugated Boxes to hold one-gallon cans, 7 x 7 x 8", Model No: S-4514; 25 per bundle, needed for investigators to ship evidence samples to Arson Lab for testing.	640/25	250.0000	EA	0.49000	122.50	04/05/2016
						Schedule Total	122.50
						<u>ReqID:</u> 0000015352	
						Item Total for Line # 3	122.50

Authorized Signature

James Kellogg, CTPM

03/23/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Corrugated Boxes to hold 4 one-gallon cans, 14 x 14 x 8", 25 per bundle, needed for investigators to ship evidence samples to Arson Lab for testing. s-4146	640/25	250.0000	EA	0.94000	235.00	04/05/2016
						Schedule Total	<input type="text" value="235.00"/>
						ReqID: 0000015352	
						Item Total for Line # 4	<input type="text" value="235.00"/>
						Total PO Amount	<input type="text" value="588.31"/>

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
03/23/2016