



**Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1457**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/22/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt:

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

Vendor: Bat City Inc
1707 Nueces St
Austin TX 78701-1107
United States

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

Vendor ID: 1861173413 0

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

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.

Bat City Quote #29860

Authorized Signature
James Kelldorf, CTPM
04/26/2016



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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 Little Elm.	080/78	1.0000	EA	\$67.50	\$67.50	04/28/2016
						Schedule Total	<input type="text" value="\$67.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS CITY OF LITTLE ELM; 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.							
						Item Total for Line # 1	<input type="text" value="\$67.50"/>
2- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Cleburne.	080/78	1.0000	EA	\$61.50	\$61.50	04/28/2016
						Schedule Total	<input type="text" value="\$61.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS CITY OF CLEBURNE; AND CLASS 2							
						Item Total for Line # 2	<input type="text" value="\$61.50"/>
3- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Jersey Village.	080/78	1.0000	EA	\$61.50	\$61.50	04/28/2016
						Schedule Total	<input type="text" value="\$61.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS CITY OF JERSEY VILLAGE; AND CLASS 2							
						Item Total for Line # 3	<input type="text" value="\$61.50"/>

Authorized Signature

James Kellogg, CTPM

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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 Nash.	080/78	1.0000	EA	\$61.50	\$61.50	04/28/2016
						Schedule Total	<input type="text" value="\$61.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS CITY OF NASH; AND CLASS 2						Item Total for Line # 4	<input type="text" value="\$61.50"/>
5- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Parker.	080/78	1.0000	EA	\$61.50	\$61.50	04/28/2016
						Schedule Total	<input type="text" value="\$61.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS CITY OF PARKER; AND CLASS 2						Item Total for Line # 5	<input type="text" value="\$61.50"/>
6- 1	Award Plaque - Mirror Plaque. Item # P4422; size: 8" x 10", for City of Weatherford.	080/78	1.0000	EA	\$61.50	\$61.50	04/28/2016
						Schedule Total	<input type="text" value="\$61.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS WEATHERFORD; AND CLASS 2						Item Total for Line # 6	<input type="text" value="\$61.50"/>

Authorized Signature

James Kellogg, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
7- 1	Award Plaque - Cherry Finish Plaque. Item # P3539; size: 8" x 10", for City of New Braunfels.	080/78	1.0000	EA	\$67.50	\$67.50	04/28/2016
						Schedule Total	<input type="text" value="\$67.50"/>
						ReqID: 0000015502	
THE RECIPIENT IS CITY OF NEW BRAUNFELS; AND CLASS 1						Item Total for Line # 7	<input type="text" value="\$67.50"/>

Total PO Amount

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

James Kellogg, CTPM

04/26/2016