



Texas Department of Insurance
Purchase Order # 45400 16-0060

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/01/15** 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: CLIFFORD POWER SYSTEMS INC PO BOX 875500 KANSAS CITY MO 641870001 United States	Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States
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Vendor ID: 1731248836

Purchaser: Tu-Anh Perez
Phone: 512/676-6144
Fax: 512/463-6159
Email: tu-anh.perez@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 following document(s) are incorporated by reference and attached hereto: Clifford Power Systems, Inc. and TDI Planned Maintenance Agreement executed 8/14/15 and Vendor's response to Pricing Request No. 16-13223 dated 8/14/15.

Annual maintenance service shall be provided in accordance with this purchase and the above referenced documents. Service to include quarterly preventive maintenance inspections; annual oil change; fuel filter change; oil filter change and oil analysis; and coolant maintenance as necessary.

Equipment located at: 7551 Metro Center Dr., Bldg. 10, Austin, TX 78744

Period of Performance: September 1, 2015 - August 31, 2016

Option for two (2) one year renewal periods:

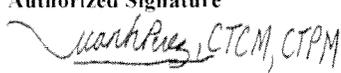
September 1, 2016 - August 31, 2017: \$1,320.00
September 1, 2017 - August 31, 2018: \$1,320.00

Contract Administrator - Andy Hurley - andy.hurley@tdi.texas.gov
Contract Monitor - Andy Hurley - andy.hurley@tdi.texas.gov

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.

Authorized Signature

08/14/2015



Texas Department of Insurance
Purchase Order # 45400 16-0060

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Clifford Power - Maintenance of Koehler 500 KW generator Model 500REOZVB	936/39	1.0000	LOT	1320.00000	1320.00	09/01/2015
						Schedule Total	<input type="text" value="1320.00"/>
						ReqID: 0000013223	
						Item Total for Line # 1	<input type="text" value="1320.00"/>

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

 08/14/2015



PLANNED MAINTENANCE (PM) AGREEMENT

Clifford Power Systems, Inc. ("CPS") agrees to provide Texas Dept of Insurance ("Customer"), and Customer agrees to accept and pay for parts and services necessary to perform periodic Planned Maintenance ("PM") of ("Equipment").

Customer Address: 7551 Metro Center Dr, Bldg 10 City: Austin ST: TX ZIP: 78744

EQUIPMENT

Table with 5 columns: Generator, Make, M/N, S/N, Spec #. Rows include Kohler generator and ATS information.

This agreement will be in accordance to the following terms and conditions, for a period of one (1) year, September 1, 2015 – August 31, 2016. Texas Department of Insurance has the option to extend (renew) the initial term for successive periods of one year each.

In consideration of the agreements herein contained:

- 1. Customer agrees to: Remit \$1320.00 for the PM services payable prior to the initial maintenance inspection service performed by CPS.
2. CPS agrees to: Perform PM inspections of Equipment 4 times per year at approximate 3 month intervals.

INCLUDED PM ITEMS

Table with 2 columns listing maintenance items: A. Oil change once per year, B. Oil filter change at time of oil change, C. Fuel filter change, D. Oil analysis, E. Coolant maintenance.

- 3. Customer authorizes: CPS to perform repairs deemed necessary for proper operation of the standby power system at time of inspection.
4. Customer authorizes: CPS to perform a Diesel Fuel Top Off Service for an amount not exceed \$0.00 (\$600 recommended) without customer authorization.
5. CPS warrants its work: For a period of thirty (30) days from the date of service.
6. Failures of new parts installed by CPS: Failure of any new part/s installed by CPS during the course of maintenance service, shall be covered by the manufacturer's warranty of said part(s).

CPS and Customer have agreed to the above this day.

By: Karen A. Phellyn Customer or Customer's Representative Date: 8-25-15 PO # 16-0060

By: Chivonne Miller-Wilson CPS-Customer Support Representative

Date: 08/24/2015