



Texas Department of Insurance
Purchase Order # 45400 16-0146

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: SUNWELL CORPORATION DBA REDIFUEL PO BOX 6290 SAN ANTONIO TX 782090290 United States
Ship To: 2M0001 7551 Metro Center Drive, Suite 100 Austin TX 78744 United States

Vendor ID: 1742618256

Purchaser: Frank Brown Phone: 512/676-6148 Fax: 512/463-6159 Email: frank.brown@tdi.texas.gov
Bill To: Attn: Acctng - Mail Code 108-3A P. O. Box 149104 Austin TX 78714-9104 United States

Fax: Invoices@tdi.texas.gov
Email:

PO Information:
This is a blanket purchase order to be used on an as needed basis.
Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.
Quote by: Elaine Meckel - 210-733-4383 x200 - elaine.meckel@reladyne.com
Quote date: 08/26/2015
Quote #: email
Quote amt: \$2.40 per gal (current, but fluctuates daily) and \$180.00 service and delivery fee.
TERM: 09/01/2015 - 08/31/2016
FCB 8/26/15
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.
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.
Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature
Frank C. Brown

08/26/2015

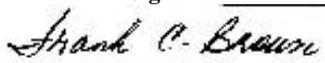


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Sun well Corporation Fuel for generator Austin Metro Office 7551 Metro Center Dr., 100 Austin, Texas 78744-1645 Current price \$2.40 per gallon and fluctuates daily with the market. 200 gallon tank. FCB 8/26/15	405/09	1.0000	LOT	1500.00000	1500.00	08/31/2016
						Schedule Total	<input type="text" value="1500.00"/>
						<u>ReqID:</u> 0000013233	
						Item Total for Line # 1	<input type="text" value="1500.00"/>
2- 1	Shipping & Delivery Fees Minimum fee for Austin is 2 hours @\$90. (includes first 1/2 hour of fueling, additional time will be billed in increments of 30 minutes, based on \$90/hr.)	405/09	1.0000	LOT	180.00000	180.00	08/31/2016
						Schedule Total	<input type="text" value="180.00"/>
						<u>ReqID:</u> 0000013233	
						Item Total for Line # 2	<input type="text" value="180.00"/>
						Total PO Amount	<input type="text" value="1680.00"/>

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


 08/26/2015