



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1893

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **07/15/16** 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: TEXAMERA
 2214 EVERGREEN ST
 USA
 PALESTINE TX 75803-5468
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 United States

Vendor ID: 1453015795 8

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

Purchaser: Frank Brown
Phone: 512/676-6148
Fax: 512/463-6159
Email: frank.brown@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

ACCESS 2016 PURCHASE - WAIVER ISSUED

Quote By: Bernhard Becker - 903-723-1151
 Quote Date: 5/10/16
 Quote #: 45400 16-15692
 Quote Amt.: \$3,466.50

FCB 7/15/15

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.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DeWalt Phillips Power Bit #2, 6 in. Item # DW2062	445/06	10.0000	EA	\$4.25	\$42.50	07/29/2016
						Schedule Total	[\$42.50]
						ReqID: 0000015692	
						Item Total for Line # 1	[\$42.50]

Authorized Signature _____

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	PROTO Open Wrench 5 in. 3/8 X 7/16 Item # 1ANH1	445/91	4.0000	EA	\$12.00	\$48.00	07/29/2016
						Schedule Total	<input type="text" value="\$48.00"/>
						ReqID: 0000015692	
						Item Total for Line # 2	<input type="text" value="\$48.00"/>
3- 1	PROTO Hex Bit Socket size 1/4 in., length 2 11/16 Chrome Item # 1AL68	445/91	12.0000	EA	\$9.00	\$108.00	07/29/2016
						Schedule Total	<input type="text" value="\$108.00"/>
						ReqID: 0000015692	
						Item Total for Line # 3	<input type="text" value="\$108.00"/>
4- 1	KLEIN TOOLS Screwdriver Phillips, #2 @ 7 in. Item # 5LL56	445/64	6.0000	EA	\$13.00	\$78.00	07/29/2016
						Schedule Total	<input type="text" value="\$78.00"/>
						ReqID: 0000015692	
						Item Total for Line # 4	<input type="text" value="\$78.00"/>
5- 1	WESTWARD Slip Joint Pliers Length - 8 1/4 inch Item # 1UKJ6	445/52	4.0000	EA	\$11.00	\$44.00	07/29/2016
						Schedule Total	<input type="text" value="\$44.00"/>
						ReqID: 0000015692	
						Item Total for Line # 5	<input type="text" value="\$44.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
6- 1	PRONTO Ratchets 3/8 in. and 8 1/2 length Item # 5249XLBL	445/91	4.0000	EA	\$59.00	\$236.00	07/29/2016
						Schedule Total	<input type="text" value="\$236.00"/>
						ReqID: 0000015692	
						Item Total for Line # 6	<input type="text" value="\$236.00"/>
7- 1	Adjustable Panel Cart 2' X 3' Little Giant Model #LTG-APT-243606 Plywood	420/66	1.0000	EA	\$475.00	\$475.00	07/29/2016
						Schedule Total	<input type="text" value="\$475.00"/>
						ReqID: 0000015692	
						Item Total for Line # 7	<input type="text" value="\$475.00"/>
8- 1	Dual Rail Grip-Tile H Dolly Model #275-40 4" Deluxe, Non-Marring, Rubber Tire, Swivel, Ball Bearing Casters	560/63	6.0000	EA	\$85.00	\$510.00	07/29/2016
						Schedule Total	<input type="text" value="\$510.00"/>
						ReqID: 0000015692	
						Item Total for Line # 8	<input type="text" value="\$510.00"/>

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
9- 1	Metal Screw, Flat, #6, 1/2 In L, Pk 100 Item #1WA12	320/73	4.0000	PAK	\$4.25	\$17.00	07/29/2016
						Schedule Total	\$17.00
						<u>ReqID:</u> 0000015692	
						Item Total for Line # 9	\$17.00
10- 1	Metal Screw, Pan, #10, 3/4 In L, Pk 100 Item# 1VE72	320/73	4.0000	PAK	\$13.50	\$54.00	07/29/2016
						Schedule Total	\$54.00
						<u>ReqID:</u> 0000015692	
						Item Total for Line # 10	\$54.00
11- 1	Craftsman 16 pc. 12 pt. Standard 3/4 in. Dr. Socket Wrench Set Item #00946304000P Model # 46304	445/91	2.0000	EA	\$240.00	\$480.00	07/29/2016
						Schedule Total	\$480.00
						<u>ReqID:</u> 0000015692	
						Item Total for Line # 11	\$480.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
12- 1	Craftsman 19 pc. Universal Max Axess Socket and Ratchet Set 3/8" Drive #00931088000P Model # 39119	445/91	2.0000	EA	\$32.00	\$64.00	07/29/2016
						Schedule Total	\$64.00
						ReqID: 0000015692	
						Item Total for Line # 12	\$64.00
13- 1	Gondola Boxes Uline 4' X 2' 5 boxes per bundle #18975	640/20	15.0000	BND	\$33.00	\$495.00	07/29/2016
						Schedule Total	\$495.00
						ReqID: 0000015692	
						Item Total for Line # 13	\$495.00
14- 1	Roughneck Dolly 18" X 30" #41671 Rubber lined 1200LB	560/63	4.0000	EA	\$75.00	\$300.00	07/29/2016
						Schedule Total	\$300.00
						ReqID: 0000015692	
						Item Total for Line # 14	\$300.00

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
15- 1	DeWalt 12 volt, 3/8 in. cordless compact drill kit DCD71052	445/27	1.0000	KIT	\$200.00	\$200.00	07/29/2016
						Schedule Total	<input type="text" value="\$200.00"/>
						ReqID: 0000015692	
						Item Total for Line # 15	<input type="text" value="\$200.00"/>
16- 1	Milwaukee 12 volt, 3/8 Drill driver kit 2407-22 M12 3/8	445/27	1.0000	KIT	\$125.00	\$125.00	07/29/2016
						Schedule Total	<input type="text" value="\$125.00"/>
						ReqID: 0000015692	
						Item Total for Line # 16	<input type="text" value="\$125.00"/>
17- 1	Medium Picture Hanger Assortment, 200-pieces #591525	450/36	5.0000	PKG	\$22.00	\$110.00	07/29/2016
						Schedule Total	<input type="text" value="\$110.00"/>
						ReqID: 0000015692	
						Item Total for Line # 17	<input type="text" value="\$110.00"/>
18- 1	Flat Head - Zinc Plated Finish - Size #6 To #8 - Length 3/4 To 1 1/2 In - Driver Size #2 - wood screw kit wood screw kit,122 pc (size #6 to #10) #1NA96	320/74	10.0000	PKG	\$8.00	\$80.00	07/29/2016
						Schedule Total	<input type="text" value="\$80.00"/>
						ReqID: 0000015692	
						Item Total for Line # 18	<input type="text" value="\$80.00"/>

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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 _____

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07/15/2016