



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0085
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **08/20/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **08/22/16**

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

Vendor: PROTECTION ONE ALARM MONITORING
 1035 N 3RD ST STE 101
 LAWRENCE KS 66044-1491
United States

Ship To: 2F0008 - DWC - DENTON
 625 Dallas Dr., Suite 475
 Denton TX 76205-7289
 United States

Vendor ID: 1931064579 1

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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 the 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.

 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

SEND PO TO:
 customerservice@protection1.com

CUSTOMER SERVICE:
 (800) 642-2874

08/22/2016
 POCN #1: Change was made to add vendor contact information.

Authorized Signature

Andrea Toscano

08/22/2016



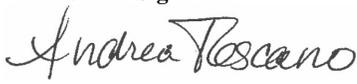
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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	24 Hr Security Monitor Service	680/02	1.0000	YR	\$400.00	\$400.00	08/20/2016
						Schedule Total	<input type="text" value="\$400.00"/>
						ReqID:	
						0000015899	
24 Hour monitoring of security system at TDI/DWC Denton Field Office at 625 Dallas Dr. Ste 475, Denton, Tx. 76205							
To include, but not limited to:							
1.1 Monitoring provides: Phone Line Monitoring.							
1.2 Immediate Response of any Alarm notification.							
1.3 Hold-Up Alarm - Silent Alarm, No call to Premises, Call to Police Department then TDI/DWC Contact List.							
1.4 Tamper Alarm - Silent Alarm, No call to Premises, Call to Police Department then TDI/DWC Contact List.							
1.5 Burglar Alarm - Audible Alarm, Call Premises to verify user error or not, Call to Police Department if not user error, Call TDI/DWC Contact List (Motion Detectors, Door/Window Break entry).							
1.6 LOCATION: 625 Dallas Drive, Ste 475, Denton, TX 76205							
1.5 TDI Contact: June Mitchell at (800) 252-7031 ext. 31900							
1.6 Term Period: 09/01/2016 - 08/31/2017							
Account #: 11633179							
*** REFERENCE PO# 16-0055							
						Item Total for Line # 1	<input type="text" value="\$400.00"/>

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

08/22/2016