



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0384**  
**Purchase Order Change Notice (# 3)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/26/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/25/16**

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

**Vendor:** BAYTECH SUPPLY INC  
 6338 N NEW BRAUNFELS AVE  
 SAN ANTONIO TX 782093826  
**United States**

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

**Vendor ID:** 1742724191 8

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

**Purchaser:** Andrea Toscano  
**Phone:** 512/676-6142  
**Fax:** 512/463-6159  
**Email:** andrea.toscano@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

To correct and replace PR # 16999.

10/25/2016

POCN #1: Change was made to add PR#17213 and cancel line items #1 and #2.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Footprint 36" (w) x 33.5" (D), black, varidesk. Original purchase on PO # 16-2027.	425/21	1.0000	EA	\$533.00	\$533.00	10/17/2016
	ESTIMATED DELIVERY DATE: 10/17/2016						
						<b>Schedule Total</b>	\$533.00
	<a href="http://www.varidesk.com/product/cubicle-standing-desk-cube-corner-36?o=Color:Black">http://www.varidesk.com/product/cubicle-standing-desk-cube-corner-36?o=Color:Black</a>						
						<b>Item Total for Line # 1</b>	\$533.00

Authorized Signature

*Andrea Toscano*

**11/03/2016**

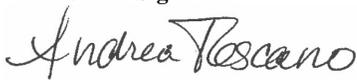


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping	962/86	1.0000	EA	\$16.00	\$16.00	10/17/2016
						<b>Schedule Total</b>	\$16.00
						ReqID: 0000016999	
						<b>Item Total for Line # 2</b>	\$16.00
3- 1	Footprint 36" (w) x 33.5" (d), black, varidesk. Original purchase on PO # 16-2027. See attached link.	425/21	1.0000	EA	\$533.00000	\$533.000	10/26/2016
						<b>Schedule Total</b>	\$533.00
						ReqID: 0000017213	
						<b>Item Total for Line # 3</b>	\$533.00
4- 1	Shipping	962/86	1.0000	EA	\$16.00000	\$16.000	10/26/2016
						<b>Schedule Total</b>	\$16.00
						ReqID: 0000017213	
						<b>Item Total for Line # 4</b>	\$16.00
						<b>Total PO Amount</b>	\$1,098.00

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**  
  
**11/03/2016**