



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0417**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/30/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **10/21/16**

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

**Vendor:** TIBH INDUSTRIES INC - PRODUCTS  
1011 E 53RD 1/2 ST  
AUSTIN TX 787511703  
**United States**

**Ship To:** 2F0019 - DWC - SAN ANTONIO  
9514 Console Dr., Suite 200  
San Antonio TX 78229-2043  
United States

**Vendor ID:** 1741976051 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:**

This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

IN ACCORDANCE WITH TERM CONTRACT 645-A1

SMARTBUY PO #: 17009436

10/21/2016

POCN #1: Change was made to add \$5 to shipping.

**Authorized Signature**

*Andrea Toscano*

**10/21/2016**

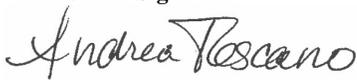


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date	
1- 1	Copy paper for San Antonio Field Office Zone 1 Paper, Copy Recycled 8 1/2 X 11 1-39 Comm Code 64521210100-1	645/21	5.0000	BOX	\$37.52	\$187.60	10/24/2016	
						<b>Schedule Total</b>	<input type="text" value="\$187.60"/>	
					<u>ReqID:</u> 0000016724			
Deliver to: Texas Department of Insurance Financial Examinations Attn: Jessica Munoz 2700 NE Loop 410 Ste. 225 San Antonio Texas 78217 (210) 930-2698							<b>Item Total for Line # 1</b>	<input type="text" value="\$187.60"/>
2- 1	Inside Delivery Fee	962/86	5.0000	EA	<b>10.0000</b> \$	<b>50.000</b> \$	10/24/2016	
						<b>Schedule Total</b>	<input type="text" value="\$50.00"/>	
					<u>ReqID:</u> 0000016724			
							<b>Item Total for Line # 2</b>	<input type="text" value="\$50.00"/>
							<b>Total PO Amount</b>	<input type="text" value="\$237.60"/>

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**  
  
10/21/2016