



Texas Department of Insurance
Purchase Order # 45400 16-0052
CHANGE ORDER - REPRINT

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: **08/14/15**

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

Vendor: ADVANCED OFFICE SYSTEMS INC
 10692 HADDINGTON DR
 HOUSTON TX 770433229
 United States

Ship To: 2F0032
 7915 Cameron Road
 Austin TX 78754
 United States

Vendor ID: 1741869908

Purchaser: Tu-Anh Perez
Phone: 512/676-6144
Fax: 512/463-6159
Email: tu-anh.perez@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:

Maintenance for Kardex Lektriever Filing System, model 80, SN:16426, TDI inventory 454-17455 and model 80, SN:16427, TDI inventory 454-17456, located in 1060F for 9/1/14 through 8/31/15.

Pricing reference dated 08/11/2015 via e-mail.
 Contact: Margaret Redus
 Phone - 713-932-9527
 Email - advanced@advanced -sys.com

ONE YEAR TERM: 09/01/2015 - 08/31/2016

Contract Administrator: Kim Hunt
 Contract Monitor: Cat Bell

****SUBJECT TO THE AVAILABILITY OF PARTS****

Tip 08/14/2015

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.

POCN #1: To correct the term date from 9/1/14 through 8/31/15 to 09/01/2015 through 08/31/2016

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.

Authorized Signature

 Mark Perez, CTCM, CTPM
08/14/2015

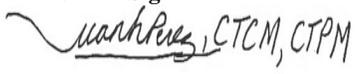


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Maintenance for Kardex Lektrevier Filing System	939/59	2.0000	EA	1500.75000	3001.50	08/31/2016
						Schedule Total	<input type="text" value="3001.50"/>
						ReqID:	
						0000013263	
						Item Total for Line # 1	<input type="text" value="3001.50"/>
						Total PO Amount	<input type="text" value="3001.50"/>

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

 Mark Pugh, CTCM, CTPM
08/14/2015