



Texas Department of Insurance
Purchase Order # 45400 16-0106
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: **09/22/15**

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

Vendor: TEXAS ASSN OF PROPERTY & EVIDENCE INVENT
 TAPEIT
 225 W RENFRO ST
 BURLESON TX 760284158
 United States

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

Vendor ID: 1752797689

Purchaser: JoAnn Johnson
Phone: 512/676-6150
Fax: 512/463-6159
Email: joann.johnson@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:
 Registration
 TAPEIT 2015 Conference. Oct. 20-23, 2015
 Attendee: SFMO Arson Lab Staff - Eric Steinberg

TDI has determined an advance payment is required due to the following circumstances. A state agency may make an advance payment to a vendor who is selling specialized or proprietary goods or services to the agency if the vendor requires the payment to be made in advance. (Reference State of Texas Purchase Policies and Procedures Guide, Chapter 2, Section 2.002)
 9/22/2016, POCN 2, Add line 2 per PR 14340.JJ

Authorized Signature

JoAnn Johnson, CFP

09/22/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Registration to attend TAPEIT 2015 Conference. The conference will be attended by the SFMO Arson Lab Staff - Eric Steinberg	963/64	1.0000	EA	325.00000	325.00	09/01/2015
						Schedule Total	<input type="text" value="325.00"/>
				<u>ReqID:</u> 0000013665			
Please note: The early bird registration expired on 09/15/2015.							
Vendor:							
T.A.P.E.I.T. C/O Gayla Robison Burleson P.D 225 W Renfro Burleson, TX 7602 Email: J-murphy@tamu.edu Phone: 817-426-9938							
						Item Total for Line # 1	<input type="text" value="325.00"/>

Authorized Signature

Jean Johnson, CFP

09/22/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Registration to attend TAPEIT 2015 Conference. The conference will be attended by the SFMO Arson Lab Staff - Bobby Johnson.	963/64	1.0000	EA	375.00000	375.000	10/08/2015
						Schedule Total	<input type="text" value="375.00"/>
						ReqID:	
						0000014340	
Please add this PR to PO 16-0106.							
Vendor:							
T.A.P.E.I.T. C/O Gayla Robison Burleson P.D 225 W Renfro Burleson, TX 7602 Email: J-murphy@tamu.edu Phone: 817-426-9938							
						Item Total for Line # 2	<input type="text" value="375.00"/>
						Total PO Amount	<input type="text" value="700.00"/>

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

09/22/2015