



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-0187**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **09/01/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/03/16**

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

**Vendor:** PACER SERVICE CENTER  
 PO BOX 71364  
 Philadelphia PA 19176-1364  
 United States

**Ship To:** See Detail Below

**Vendor ID:** 1742747938 5

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

**Purchaser:** Frank Brown  
**Phone:** 512/676-6148  
**Fax:** 512/463-6159  
**Email:** frank.brown@tdi.texas.gov

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

**PO Information:**

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.  
 Subscription renewal for PACER (Public Access to Court Electronic Records) to access US court documents.

Vendor: PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

Account # TD0076  
 User name: Elizabeth Morris

Term: 09/01/2015-08/31/2016 with services provided on an "as needed" basis and in accordance with rates indicated at <http://www.pacer.uscourts.gov>

Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).  
 Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

POCN #1 JK 5/3/16  
 Added line item number 2 for additional funds.

**Authorized Signature**

**05/03/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket request for online service to access US court documents via PACER (Account TD0076)	920/02	1.0000	EA	\$400.00	\$400.00	08/31/2016
	Ship To:	2H0002					
		United States					
						<b>Schedule Total</b>	\$400.00
					ReqID: 0000013569		
						<b>Item Total for Line # 1</b>	\$400.00
2- 1	Additional funds for PACER services for billing period 04/01/2016-08/31/2016.	920/02	1.0000	EA	\$800.00	\$800.00	05/03/2016
	Ship To:	2F0032					
		7915 Cameron Road Austin TX 78754 United States					
						<b>Schedule Total</b>	\$800.00
					ReqID: 0000013569		
						<b>Item Total for Line # 2</b>	\$800.00
						<b>Total PO Amount</b>	\$1,200.00

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**

**05/03/2016**