



Texas Department of Insurance
Purchase Order # 45400 16-0269
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/08/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/18/15**

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

Vendor: CLAMPITT
 4901 WINNEBAGO LN .
 USA
 AUSTIN TX 78744
 United States

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

Vendor ID: 1750834975

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:

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

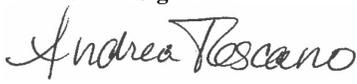
Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

QUOTE DATE: 09/14/2015
 QUOTE # EMAIL:
 QUOTED BY: JESSICA PHILLIPS | (512) 444-7411
 jphillips@clampitt.com

09/18/2015
 POCN #1: Change was made to change vendors from #1752860002 Clark Papers to #1750834975 FASCLAMPITT.

09/18/2015
 POCN #2: Change was made to update vendor name from FASCLAMPITT to CLAMPITT.
 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

09/18/2015

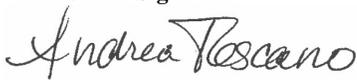


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Springhill Paper, 60# Opaque, Smooth TEXT, 8.5 x 11, 5000 sheets per case Canary - 4 cases Blue - 4 Cases Goldenrod - 4 Cases	645/21	12.0000	CS	48.00000	576.00	09/24/2015
						Schedule Total	<input type="text" value="576.00"/>
						<u>ReqID:</u> 0000014253	
						Item Total for Line # 1	<input type="text" value="576.00"/>
2- 1	Springhill Paper, 67# Vellum, COVER, 8.5 x 11, 2000 sheets per case Green - 4 cases Blue - 4 Cases Goldenrod - 4 Cases	645/21	12.0000	CS	42.00000	504.00	09/24/2015
						Schedule Total	<input type="text" value="504.00"/>
						<u>ReqID:</u> 0000014253	
						Item Total for Line # 2	<input type="text" value="504.00"/>
3- 1	Springhill Paper, 60# TEXT opaque smooth, BLUE, 8.5 x 14, 5000 sheets per case	645/21	4.0000	CS	71.00000	284.00	09/24/2015
						Schedule Total	<input type="text" value="284.00"/>
						<u>ReqID:</u> 0000014253	
						Item Total for Line # 3	<input type="text" value="284.00"/>

Total PO Amount

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.

Authorized Signature

09/18/2015



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Terms and Conditions:

The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

09/18/2015