



Texas Department of Insurance
Purchase Order # 45400 16-0453
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/05/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/13/15**

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

Vendor: ART HALL TROPHIES INC
 DBA ART HALL AWARDS
 9421 BURNET RD STE C
 AUSTIN TX 787585284
 United States

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

Vendor ID: 1742421204

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.

 10/13/2015
 POCN #1: Change was made to correct qty from 2 to 3 awards per Randy Odom.
 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Awards for 17th Annual Fraud Conference. 2 - 3 1/2 x 5 7/8 clear embedment 2 " coin - customer provided. Etched.	080/78	3.0000	EA	33.04000	99.120	10/19/2015
						Schedule Total	99.12
						ReqID: 0000014407	
						Item Total for Line # 1	99.12

Authorized Signature

10/13/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Etch fees	080/78	3.0000	EA	10.00000	30.000	10/19/2015
						Schedule Total	<input type="text" value="30.00"/>
						ReqID: 0000014407	
						Item Total for Line # 2	<input type="text" value="30.00"/>
3- 1	IMP302B - Blue Diamond /Impress with etch.	080/78	3.0000	EA	60.00000	180.00	10/19/2015
						Schedule Total	<input type="text" value="180.00"/>
						ReqID: 0000014407	
						Item Total for Line # 3	<input type="text" value="180.00"/>
						Total PO Amount	<input type="text" value="309.12"/>

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
Andrea Toscano
10/13/2015