



Texas Department of Insurance
Purchase Order # 45400 16-0499
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/16/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/16/15**

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

Vendor: NATIONAL FIRE PROTECTION ASSOCIATION
 FULFILLMENT CENTER
 11 TRACY DR
 AVON MA 023221136
 United States

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

Vendor ID: 1041653090

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:
 10 sets of Tabs for Books@15.75/pkg. totals \$157.00 included in cost of lines 1 3
 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.
 Line 1, 101TAB15 Code Tabs included \$110.00
 Line 3, 101TAB12 Code Tab included \$47.25
 11/16/2015, POCN 1, Change VID FROM 1204511038 to VID 1041653090.JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Publication: NFPA 101: Life Safety Code Hand Book, 2015 Edition. Item #101HB15. Book Format	715/10	7.0000	EA	180.00000	1260.00	11/03/2015
						Schedule Total	1260.00
						ReqID:	
						0000014497	
101TAB15 Code Tabs included \$110.00						Item Total for Line # 1	1260.00

Authorized Signature

 11/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Shipping and Handling	962/86	1.0000	EA	35.00000	35.00	11/03/2015
						Schedule Total	<input type="text" value="35.00"/>
						ReqID:	
						0000014497	
						Item Total for Line # 2	<input type="text" value="35.00"/>
3- 1	Publication: NFPA 101: Life Safety Code Hand Book, 2012 Edition. Item #101HB12. Book Format	715/10	3.0000	EA	177.75000	533.25	11/03/2015
						Schedule Total	<input type="text" value="533.25"/>
						ReqID:	
						0000014497	
Line 3, 101TAB12 Code Tab included \$47.25						Item Total for Line # 3	<input type="text" value="533.25"/>
						Total PO Amount	<input type="text" value="1828.25"/>

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

11/16/2015