



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0508**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/12/15**

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

**Vendor:** Domtar Corporation  
 Domtar Paper Company LLC  
 100 Kingsley Park Dr  
 Fort Mill SC 29715-6476  
 United States

**Ship To:** 2M0001  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1205901152

**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:**

Spot Purchase Justification: Item(s) are not available on TIBH or any State Contract.

Account #: 200941

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.

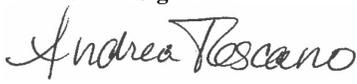
\*\*\*\*\*

QUOTE DATE: 10/21/2015  
 QUOTE #: E-MAIL  
 QUOTED BY: CARLOS POTTS | (800) 458-4640 EXT 28447  
 carlos.potts@Domtar.com  
 \*\*\*\*\*

10/22/2015  
 POCN #1: Change was made to correct pricing from \$69.73 per case to \$54.74 per case.

11/12/2015  
 POCN #2: Change was made to add \$0.03 cents to PO so accounting could pay the invoice.  
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\*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

**Authorized Signature**  
  
**11/12/2015**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	#3R12625 Xerox Tabs for 4112, White, 5-count, 3-hole punch, 90# White index, 9 X 11, single reverse (5 boxes per case, 1,250 per case  TABS: \$49.94 PER CASE FREIGHT: \$4.80 PER CASE TOTAL: \$54.74 PER CASE  ESTIMATED DELIVERY DATE: 10/23/2015	615/39	15.0000	CS	54.75000	821.250	10/23/2015
						<b>Schedule Total</b>	821.25
						ReqID: 0000014395	
						<b>Item Total for Line # 1</b>	821.25
						<b>Total PO Amount</b>	821.25

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**  
*Andrea Toscano*  
11/12/2015