



Texas Department of Insurance
Purchase Order # 45400 16-0528
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/20/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/18/15**

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

Vendor: BULLCHASE, INC.
 1420 CYPRESS CREEK RD. SUITE 200 - 310
 USA
 CEDAR PARK TX 78613
 United States

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

Vendor ID: 1263718834

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@tdi.texas.gov

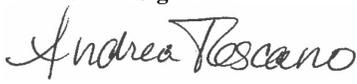
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

Fax:
Email: Invoices@tdi.texas.gov

PO Information:
 IN ACCORDANCE WITH TERM CONTRACT 615-A1
 SMARTBUY PO#: 16010245

 SMARTBUY PO#: 16010344

 POCN #1: Change was made to add Smartbuy PO# 16010344. Replacement Suspension was ordered on #16010245. Hat was accidentally left off of the PO.
 POCN #2: Change was made to correct VIN from #1361150280 Grainger to #12637188348 Bullchase

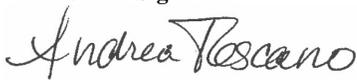
Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Hard hats for Windstorm Field Office	345/56	1.0000	EA	8.22000	8.22	10/27/2015
ESTIMATED DELIVERY DATE: 10/27/2015						Schedule Total	<input type="text" value="8.22"/>
						<u>ReqID:</u> 0000014401	
MSA Model Item #4LN95 (mfg. model #475358) Suggested vendor: Grainger.com							
See attached for ordering information.						Item Total for Line # 1	<input type="text" value="8.22"/>
2- 1	Hard hat suspension replacements for Windstorm Field Office	345/56	23.0000	EA	14.48000	333.04	10/27/2015
						Schedule Total	<input type="text" value="333.04"/>
						<u>ReqID:</u> 0000014401	
MSA Model Item #30FX30 (mfr. model #10148708) Suggested vendor: Grainger.com							
						Item Total for Line # 2	<input type="text" value="333.04"/>
3- 1	Shipping	962/86	1.0000	EA	0.00000	0.00	10/27/2015
						Schedule Total	<input type="text" value="0.00"/>
						<u>ReqID:</u> 0000014401	
						Item Total for Line # 3	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="341.26"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Overshipments will not be accepted

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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

11/18/2015