



Texas Department of Insurance
Purchase Order # 45400 16-0557
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **10/23/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/08/16**

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

Vendor: Brian O Tomlin
 407 Powell Dr
 Tyler TX 75703-4638
 United States

Ship To: 2F0020
 3800 PALUXY DRIVE, SUITE 570
 Tyler TX 75703-1665
 United States

Vendor ID: 7004189027

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:
 Subsequent PO will be processed for internal tracking and payment purposes only and will not be sent to the vendor.
 01/08/16
 POCN #1: Change was made to change vendors from Collin L Hale #7004661533 to Brian Tomlin #7004189027.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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1- 1	Armed Security Services	990/46	3.0000	HR	35.00000	105.00	10/23/2015
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Schedule Total

ReqID:
0000014466

For TYLER FIELD OFFICE
 CCH is on 10/13/15 at 10am, security will be there at 9:30am.
 Officer Collin Hale will provide services.
 VIN# 70046615335.000

Rate: \$35 per hr, 2 hour minimum

Item Total for Line # 1

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

Andrea Toscano

01/08/2016



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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

01/08/2016