



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0644**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **11/13/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **12/08/15**

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

**Vendor:** TL ABBOTT INVESTMENTS LLC  
 DBA PRESTO PRINTING  
 2714 WEST AVE  
 SAN ANTONIO TX 782012238  
 United States

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

**Vendor ID:** 1800462300

**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 No. 966-M1

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.

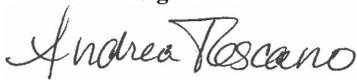
Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Delivery: 12 Days ARO (After receipt of proof approval)

VENDOR CONTACT: TISH DIAZ  
 VENDOR #: (210) 344-5200  
 \*\*\*\*\*

12/08/2015  
 POCN #1: Change was made to add line item #3 for additional funds per accounting.  
 \*\*\*\*\*  
 \*\*\*\*\* ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov \*\*\*\*\*

**Authorized Signature**  
  
 12/08/2015

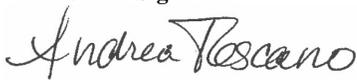


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Business Cards 500 QTY box ** Spreadsheet for all cards on this Req attached to this Line Item	966/07	5.0000	BOX	16.33000	81.65	12/03/2015
						<b>Schedule Total</b>	<input type="text" value="81.65"/>
						ReqID: 0000014479	
						<b>Item Total for Line # 1</b>	<input type="text" value="81.65"/>
2- 1	Business Cards 250 QTY box	966/07	19.0000	BOX	12.60000	239.40	12/03/2015
						<b>Schedule Total</b>	<input type="text" value="239.40"/>
						ReqID: 0000014479	
						<b>Item Total for Line # 2</b>	<input type="text" value="239.40"/>
3- 1	<b>BUSINESS CARDS</b>	966/07	<b>1.0000</b>	<b>EA</b>	<b>18.65000</b>	<b>18.650</b>	<b>12/08/2015</b>
						<b>Schedule Total</b>	<input type="text" value="18.65"/>
						ReqID: 0000014479	
* NEEDING NEW QUANTITIES: 14 qty 250 count bx 10 qty 500 count bx PLEASE SHIP ALL TO METRO						<b>Item Total for Line # 3</b>	<input type="text" value="18.65"/>

**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**  
  
12/08/2015



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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*

**12/08/2015**