



Texas Department of Insurance
Purchase Order # 45400 16-0655
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/13/15** 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: ULINE INC
2200 S LAKESIDE DR
WAUKEGAN IL 600858361
United States

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

Vendor ID: 1363684738

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:

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

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.

Customer # 2588133
ORDER # 0076436663
Whitney G. 800-295-5510

11/16/2015, POCN 1, I will need to increase shipping line by \$ 11.93 for a total of \$31.93.JJ

Authorized Signature

JoAnn Johnson, CFP

11/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Uline Industrial Nitrile gloves, Model No: S-14181L; Size: Large, 6 mil, Powder-Free, 50 per carton.	201/42	20.0000	CTN	13.00000	260.00	12/01/2015
						Schedule Total	<input type="text" value="260.00"/>
						ReqID:	
						0000014654	
SUGGESTED VENDOR:							
Uline.com							
www.uline.com							
Please Note: Items ordered are to restock expendable items on standard equipment list for SFMO fire and arson investigators.							
						Item Total for Line # 1	<input type="text" value="260.00"/>
2- 1	Uline Industrial Nitrile gloves, Model No: S-1418M; Size: Medium, 6 mil, Powder-Free, 50 per carton.	201/42	20.0000	CTN	13.00000	260.00	12/01/2015
						Schedule Total	<input type="text" value="260.00"/>
						ReqID:	
						0000014654	
						Item Total for Line # 2	<input type="text" value="260.00"/>
3- 1	Shipping and handling	962/86	1.0000	EA	31.93000	31.930	12/01/2015
						Schedule Total	<input type="text" value="31.93"/>
						ReqID:	
						0000014654	
						Item Total for Line # 3	<input type="text" value="31.93"/>

Authorized Signature

Jean Johnson, CFP

11/16/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Uline Industrial Nitrile gloves, Model No: S-14181S; Size: Small, 6 mil, Powder-Free, 50 per carton.	201/42	20.0000	CTN	13.00000	260.00	12/01/2015
						Schedule Total	<input type="text" value="260.00"/>
				ReqID: 0000014654			
						Item Total for Line # 4	<input type="text" value="260.00"/>
						Total PO Amount	<input type="text" value="811.93"/>

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