



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0682**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **11/18/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **12/21/15**

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

**Vendor:** TIER ONE PARTNERS ALLIANCE  
 1120 TORO GRANDE DR  
 BLDG. 2 SUITE 208  
 USA  
 CEDAR PARK TX 78613-6974  
 United States

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

**Vendor ID:** 1455592423

**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 #: 16018424  
 \*\*\*\*\*  
 12/21/2015  
 POCN #1: CHANGE WAS MADE TO ADD LINE ITEM #2 IN THE AMOUNT OF \$78.54 FOR ADDITIONAL CLIPS.  
 SMARTBUY PO #: 16058340

**Authorized Signature**

*Andrea Toscano*

**12/22/2015**

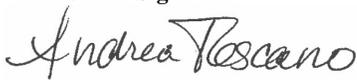


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Badge clip with strap, made of clear sturdy vinyl AVC-7510, 100 per pkg  Supplier Part Number: 344289 Manufacturer Part #: ODXS002001  ESTIMATED DELIVERY DATE: 11/19/2015	080/10	3.0000	PKG	3.57000	10.71	11/19/2015
						<b>Schedule Total</b>	<input type="text" value="10.71"/>
						ReqID: 0000014665	
						<b>Item Total for Line # 1</b>	<input type="text" value="10.71"/>
2- 1	<b>Badge clip with strap, made of clear sturdy vinyl AVC-7510</b>  ESTIMATED DELIVERY DATE: 12/22/2015	080/10	22.0000	PKG	3.57000	78.540	12/21/2015
						<b>Schedule Total</b>	<input type="text" value="78.54"/>
						ReqID: 0000014665	
Line added per the request of Andrea Toscano (see attached email).						<b>Item Total for Line # 2</b>	<input type="text" value="78.54"/>
						<b>Total PO Amount</b>	<input type="text" value="89.25"/>

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**  
  
 12/22/2015

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Authorized Signature

*Andrea Toscano*

12/22/2015