



Texas Department of Insurance
Purchase Order # 45400 16-0686
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/19/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **11/23/15**

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:

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.

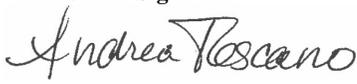
Certification: The terms of the contract are considered complete and payment can be made when the terms and conditions of the order have been met and the goods and/or services have been certified.

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

 QUOTE DATE: 11/19/2015
 QUOTE #: EMAIL
 QUOTED BY: BIANNA MORRISON | (800) 723-3345 X 126
 bmorrison@pdme.com

11/23/2015
 POCN #1: Change was made to correct vendor from 1742695260 to #1455592423.

 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

11/23/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	ERGONOMIC CHAIR ITEM # 510830	425/60	1.0000	EA	383.49000	383.49	11/30/2015
						Schedule Total	<input type="text" value="383.49"/>
				ReqID: 0000014660			
						Item Total for Line # 1	<input type="text" value="383.49"/>
2- 1	425-60-58013-8 INSTALLATION	962/86	1.0000	EA	0.00000	0.00	11/30/2015
						Schedule Total	<input type="text" value="0.00"/>
				ReqID: 0000014660			
						Item Total for Line # 2	<input type="text" value="0.00"/>
						Total PO Amount	<input type="text" value="383.49"/>

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
Andrea Toscano
 11/23/2015