



Texas Department of Insurance
Purchase Order # 45400 16-0703
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **11/23/15** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **01/07/16**

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

Vendor: First Advantage Background Services Corp
PO Box 403532
Atlanta GA 30384-4537
United States

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

Vendor ID: 1592899422

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@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:

Non Compliant PO

Coverage of charges for Sept. through Oct. Invoices 2015

Non-compliant approved and signed by Karen Phillips on 11/18/15. Original Document in file.

POCN #1 12/2/15 JK

Added line item #2 that was not attached to purchase order prior to being dispatched originally.

POCN #2 12/21/15 JK

Changed buyer from Michael Fuentes to James Kelldorf

POCN #3 1/7/16

Added line item #3 for an additional \$75.00 to complete payment of the invoices.

Authorized Signature

James Kelldorf, CTPM

01/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (TDI)	905/68	37.0000	EA	25.00000	925.00	11/23/2015
						Schedule Total	925.00
						<u>ReqID:</u> 0000014653	
First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (TDI)							
Sept and Oct 2015 invoices							
						Item Total for Line # 1	925.00
2- 1	First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (DWC/OIEC)	005/05	22.0000	EA	25.00000	550.00	12/02/2015
						Schedule Total	550.00
						<u>ReqID:</u> 0000014653	
First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (DWC/OIEC)							
Sept and Oct 2015 invoices							
						Item Total for Line # 2	550.00

Authorized Signature

James Kellogg, CTPM

01/07/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
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3- 1	First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (DWC/OIEC)	005/05	3.0000	EA	25.00000	75.000	01/07/2016
						Schedule Total	75.00
						ReqID:	
						0000014884	
Additional Funds to be added to L2/PR14653							
First Advantage NATIONAL CRIMINAL FILE SEARCH PLUS; background checks for potential employees and employees being promoted (DWC/OIEC)							
Sept and Oct 2015 invoices							
						Item Total for Line # 3	75.00

Total PO Amount 1550.00

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
James Kellogg, CTPM
 01/07/2016