



Texas Department of Insurance
Purchase Order # 45400 16-0723
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **12/01/15** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **12/28/15**

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

Vendor: LAERDAL MEDICAL CORPORATION
 167 MYERS CORNERS RD
 WAPPINGERS FALLS NY 125903869
 United States

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

Vendor ID: 1132587752

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:

Spot Purchase Explanation. The item(s) are not available on TIBH or State Contracts.

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.
 Required one-way breathing valves for conducting First Aid/CPR/AED classes. Item #820411 from Laerdal.

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.
 12/28/2015, POCN 1, Add \$10.00 to line 1 per quote the UNIT price should be \$390.00 each.JJ

Authorized Signature

JoAnn Johnson, CFP

12/28/2015



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	For use with our ongoing First Aid/CPR classes for TxDOT. Item #820411. See notes for full specs and email correspondence between TDI and Laerdal (supplier).	345/84	2.0000	EA	390.00000	780.000	12/21/2015
						Schedule Total	<input type="text" value="780.00"/>
						ReqID:	
						0000014691	
Item #820411, Lot of 100 qty. One-way valve for Pocket Mask.						Item Total for Line # 1	<input type="text" value="780.00"/>
2- 1	Shipping	962/86	1.0000	EA	50.00000	50.00	12/21/2015
						Schedule Total	<input type="text" value="50.00"/>
						ReqID:	
						0000014691	
						Item Total for Line # 2	<input type="text" value="50.00"/>
						Total PO Amount	<input type="text" value="830.00"/>

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

 12/28/2015