



**Texas Department of Insurance**  
**Purchase Order # 45400 16-0949**  
**CHANGE ORDER - REPRINT**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/21/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **02/01/16**

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

**Vendor ID:** 1455592423

**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:**

TERM CONTRACT 615 A-1  
CPA PO 16078442  
JJ 01/21/2016

The Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.

**\*\*CONFIRMING ORDER\*\***

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.

**Authorized Signature**

*JoAnn Johnson, CFP*

**02/11/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Neenah FSC Certified Cardstock 11in x 17in - Bright White, 65lb Pack Of 250	615/60	2.0000	RM	10.19000	20.38	01/25/2016
						<b>Schedule Total</b>	20.38
						ReqID:	
						0000014977	
* per TXSMARTBUY: UOM: REAM Contractor: TIPA Contract Number: 615-A1 Contract Type: Term Commodity Code: 64531 Min. Order Quantity: 1 Delivery Days: 1 NIGP Code: 64531 Item Availability Start Date: 3/8/2013 Item Availability End Date: 2/29/2016 Sold By HUB Vendor: Yes Supplier Part Number: 694952						<b>Item Total for Line # 1</b>	20.38
2- 1	S & H	962/86	1.0000	EA	0.00000	0.00	01/25/2016
						<b>Schedule Total</b>	0.00
						<b>Item Total for Line # 2</b>	0.00
						<b>Total PO Amount</b>	20.38

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**  
  
02/11/2016

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**Authorized Signature**

*Jean Johnson, CFP*

**02/11/2016**