

Texas Department of Insurance
Purchase Order # 45400 16-0993
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **01/29/16** 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: POLLOCK INVESTMENTS INC
 PO Box 671527
 Dallas TX 75267-1527
 United States

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

Vendor ID: 1751015406

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:
 Georgia Pacific perforated roll paper towels, 11" wide.
 State Contract No. 640-75-96102-5.
 Pallet charge amount unknown. I estimated \$10.00 included in line 1 cost. JJ
 TERM CONTRACT 640 A-1
 CPA PO 16080467
 JJ 01/29/2016

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

****CONFIRMING ORDER****
 02/01/2016, Decrease line 1 from \$30.00 to \$25.78 this includes \$10.00 for 1 pallet. JJ

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Georgia Pacific perforated roll paper towels, 11" wide. State Contract No. 640-75-96102-5.	640/75	4.0000	CS	25.78000	103.120	02/12/2016
						Schedule Total	103.12
						Item Total for Line # 1	103.12
						Total PO Amount	103.12

ReqID:
0000014985

Authorized Signature

02/01/2016

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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

02/01/2016