



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1007
Purchase Order Change Notice (# 1)

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/02/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **04/11/16**

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

Vendor: Court Reporters Clearinghouse Inc
STE 327
1225 North Loop W
Houston TX 77008-4722
United States

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

Vendor ID: 1760537648 6

Bill To: Attn: Acctng - Mail Code 108-3A
P. O. Box 149104
Austin TX 78714-9104
United States

Purchaser: 512/676-6142
Phone: 512/463-6159
Fax: andrea.toscano@tdi.texas.gov
Email:

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

TO PAY FOR COPY OF DEPOSITION OF IOANNIS SKARIBAS, MD
WILL BE PAYING:
MILLER REPORTING/COURT REPORTERS CLEARINGHOUSE
1225 NORTH LOOP WEST STE 327
HOUSTON, TX 77008
EIN: 76-0537648
713-581-7799

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.

04/11/2016
POCN #1: Change was made to add PR#15487 in the amount of \$137.65.

Authorized Signature

04/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	TO PAY FOR COPY OF DEPOSITION OF IOANNIS SKARIBAS, MD	963/39	1.0000	EA	\$500.00	\$500.00	02/29/2016
						Schedule Total	<input type="text" value="\$500.00"/>
						ReqID: 0000015033	
WILL BE PAYING: MILLER REPORTING/COURT REPORTERS CLEARINGHOUSE 1225 NORTH LOOP WEST STE 327 HOUSTON, TX 77008 EIN: 76-0537648 713-581-7799						Item Total for Line # 1	<input type="text" value="\$500.00"/>
2- 1	Deposition taken in Houston on February 25 and 26, 2016	963/39	1.0000	EA	\$137.65	\$137.65	04/11/2016
						Schedule Total	<input type="text" value="\$137.65"/>
						ReqID: 0000015487	
RUSH THIS PR due to receiving a bill for more than the original PR 15033 which was for \$500.00 and the bill comes up to \$637.65.						Item Total for Line # 2	<input type="text" value="\$137.65"/>
						Total PO Amount	<input type="text" value="\$637.65"/>

All Shipments, Shipping papers, invoices and correspondence must be identified with our Purchase Order Number. Over shipments will not be accepted unless authorized by Purchaser prior to Shipment.

The Purchase Order Terms and Conditions can be found at:
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature
Andrea Toscano
04/11/2016