



Texas Department of Insurance
Purchase Order # 45400 16-1140
CHANGE ORDER - REPRINT

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **02/23/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **03/23/16**

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

Vendor: CLAMPITT
 4901 WINNEBAGO LN .
 USA
 AUSTIN TX 78744-1128
 United States

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

Vendor ID: 1750834975

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:

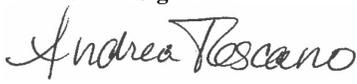
Invoicing: To ensure prompt payment, the vendor must include the following information on all the invoices: (1) the above reference PO Number (2) the above referenced Vendor ID No., and (3) any other relevant information that will confirm purchase. Failure to comply may delay payment process or cause invoice to be returned.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

 QUOTE DATE: 02/24/2016
 QUOTE #: EMAIL
 QUOTED BY: NITA MOLINA | (512) 444-7411
 nmolina@glampitt.com

 03/23/2016
 POCN #1: Change was made to correct VIN # from #1752860002 to #1750834975 per Adriana Simmons.
 ***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

Authorized Signature

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Springhill PAPER-8.5 X 11, 67# Cardstock, 2,000 sheets per case GOLDENROD - 4 Cases IVORY - 2 Case	645/21	6.0000	CS	45.18000	271.08	02/29/2016
						Schedule Total	<input type="text" value="271.08"/>
						<u>ReqID:</u> 0000015150	
						Item Total for Line # 1	<input type="text" value="271.08"/>
2- 1	Hammerville PAPER-8.5 x 11, 20# TEXT, 5,000 sheets per case CANARY - 4 CASES GOLDENROD - 4 CASES	645/21	8.0000	CS	48.60000	388.80	02/29/2016
						Schedule Total	<input type="text" value="388.80"/>
						<u>ReqID:</u> 0000015150	
						Item Total for Line # 2	<input type="text" value="388.80"/>
3- 1	Hammerville PAPER-8.5 X 11, 60# TEXT. 5000 sheets per case IVORY - 4 CASES	645/21	4.0000	CS	57.34000	229.36	02/29/2016
						Schedule Total	<input type="text" value="229.36"/>
						<u>ReqID:</u> 0000015150	
						Item Total for Line # 3	<input type="text" value="229.36"/>

Authorized Signature

Andrea Toscano

03/29/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Springhill PAPER - 8.5 X 14, 60# TEXT, 5,000 sheets per case BLUE - 2 CASES IVORY - 2 CASES	645/21	4.0000	CS	109.28000	437.12	02/29/2016
						Schedule Total	437.12
						ReqID: 0000015150	
						Item Total for Line # 4	437.12

Total PO Amount 1326.36

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
Andrea Toscano
 03/29/2016