



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1300
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **03/17/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **04/19/16**

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

Vendor: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
United States

Ship To: 2F0008 - DWC - DENTON
 625 Dallas Dr., Suite 475
 Denton TX 76205-7289
 United States

Vendor ID: 1741976051 1

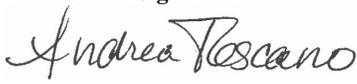
Bill To: Attn: Acctng - Mail Code 108-3A
 P. O. Box 149104
 Austin TX 78714-9104
 United States

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

Fax:
Email: Invoices@tdi.texas.gov

PO Information:
 This Purchase Order is processed for internal tracking and paying purposes only. This document will not be sent to the vendor.
 IN ACCORDANCE WITH TERM CONTRACT 645-A1
 SMARTBUY PO #: 16090640
 04/19/2016
 POCN #1: Change was made to add \$5 more for shipping. Shipping was \$25 with the additional \$5 comes to a total of \$30. Change was requested / approved by Sara Alvarado.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DENTON PAPER CC: 645-21-21010-0 Smartbuy - ZONE 4	645/21	10.0000	CS	\$37.52	\$375.20	04/06/2016
						Schedule Total	<input type="text" value="\$375.20"/>
						<u>ReqID:</u> 0000015371	
						Item Total for Line # 1	<input type="text" value="\$375.20"/>

Authorized Signature

04/19/2016



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1300
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	DN - INSIDE DELIVERY - SUITE 475 DWC Contact: June Mitchell (800) 252-7031 ext 31900	962/86	10.0000	EA	\$3.00	\$30.00	04/06/2016
						Schedule Total	<input type="text" value="\$30.00"/>
						ReqID: 0000015371	
						Item Total for Line # 2	<input type="text" value="\$30.00"/>
						Total PO Amount	<input type="text" value="\$405.20"/>

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
04/19/2016