



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1440**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **04/19/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **04/28/16**

**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:** 2F0007 - DWC - DALLAS  
 1515 W MOCKINGBIRD LANE, SUITE 100  
 Dallas TX 78235  
 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.

04/28/2016

POCN #1: Change was made to add line item #2 in the amount of \$50 for inside delivery charges.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	DALLAS PAPER CC: 645-21-21010-0 FOR ACCIDENTAL SHIPMENT OF 20 ADDITIONAL CASES BY VENDOR; FIELD OFFICE WILL KEEP EXCESS PAPER * REF PO# 16-1301 FOR BILLING PURPOSES ONLY - DO NOT SHIP	645/21	20.0000	EA	\$37.52	\$750.40	04/19/2016
						<b>Schedule Total</b>	<input type="text" value="\$750.40"/>
					<u>ReqID:</u> 0000015524		
						<b>Item Total for Line # 1</b>	<input type="text" value="\$750.40"/>

**Authorized Signature**

*Andrea Toscano*

**04/28/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	DALLAS PAPER INSIDE DELIVERY FOR ACCIDENTAL SHIPMENT OF 20 ADDITIONAL CASES BY VENDOR; FIELD OFFICE WILL KEEP EXCESS PAPER * REF PO# 16-1440 FOR BILLING PURPOSES ONLY - DO NOT SHIP	645/21	1.0000	EA	\$50.00	\$50.00	04/28/2016
						<b>Schedule Total</b>	<input type="text" value="\$50.00"/>
						<u>ReqID:</u> 0000015648	
						<b>Item Total for Line # 2</b>	<input type="text" value="\$50.00"/>
						<b>Total PO Amount</b>	<input type="text" value="\$800.40"/>

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*  
04/28/2016