



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1483
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **04/25/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/11/16**

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

Vendor: J A F III TECHNOLOGIES, INC
 10510 REPOSADO DR
 USA
 LAREDO TX 78045-6490
 United States

Ship To: 2F0013 - DWC - LAREDO
 500 E Mann Rd., Suite B2
 Laredo TX 78041-2630
 United States

Vendor ID: 1271415634 1

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

Purchaser: James Ray Kelldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kelldorf@tdi.texas.gov

Fax:
Email: Invoices@tdi.texas.gov

PO Information:

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.

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.

**** Our accounting department is going paperless. Invoices may be emailed to invoices@tdi.texas.gov****

Quantities are estimated: TDI does not guarantee to purchase any minimum or maximum quantity. TDI reserves the right to increase or decrease the quantity(ies) of the purchase order at the same original terms and conditions. The vendor will be notified in writing by purchase order change notice of any requirements for any increased or decreased quantity(ies).

Change orders will be allowed only if unforeseen conditions arise such as, but not limited to, increasing or decreasing quantities or if the department needs dictate changes. All changes shall be in the scope of original work. No verbal change orders will be permitted. All Purchase Order Change Notice (POCN) will be issued by TDI Purchasing Section.

TDI Contact Person:
 Norma Mitchell (512) 627-9507

Global proposal #2817

POCN #1 5/11/16 JK
 Changed vendor ID from Global Technology #1264122383 to J A F III TECHNOLOGIES, INC 1271415634.

Authorized Signature

James Kelldorf, CTPM

05/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Move 60" TV from old to new location Mount TV and make connections VENDOR INFO: Global Technologies Inc. Joe Flores III or Isabella Lopez 402 E. Hillside, Suite #3 Laredo, Texas 78041 956-729-TECH (8324) www.globalltx.com	005/05	1.0000	EA	\$350.00	\$350.00	04/25/2016
						Schedule Total	<input type="text" value="\$350.00"/>
						ReqID:	
						0000015535	
<p>The 60 inch TV here needs to be moved to a new location. The lease at the current field office ends on 4/30/2016 and we are moving to a new field office that is being built as we speak! This move needs to occur on 4/26 or 4/27 while there will be someone from TDI Staff Services there to assist whomever in the take down, transport and re-mounting at the new location.</p> <p>OLD ADDRESS TDI-DWC Laredo Field Office 5420 Springfield Ave Laredo, TX 78041</p> <p>NEW ADDRESS TDI-DWC Laredo Field Office 500 E. Mann, Suite B2 Laredo, TX 78041</p> <p>On Site Contact: Norma Mitchell (512) 804-4220 Cell (512) 627-9507 * * QUOTE ATTACHED</p>							
						Item Total for Line # 1	<input type="text" value="\$350.00"/>

Total PO Amount

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

James Kellogg, CTPM

05/11/2016