



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1536
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **05/06/16** PO Method: **TC** 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: TIBH INDUSTRIES INC - PRODUCTS
 1011 E 53RD 1/2 ST
 AUSTIN TX 787511703
 United States

Ship To: 2M0001 - Metro Office
 7551 Metro Center Drive, Suite 100
 Austin TX 78744
 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 #: 16101504

05/11/2016

POCN #1: Smartbuy PO 16101504 was cancelled due to incorrect pricing. Case of paper should be \$36.64 and not \$37.52. Commodity Codes are different. Shipping is not needed as delivery is within the Austin area.

05/11/2016

POCN #2: Smartbuy order #16101830 is the replacement PO with correct pricing and no shipping cost.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Copy Paper 8 1/2 x 11, White, 20lb, Recycled Item #64521210159W	645/21	50.0000	CS	\$36.64	\$1,832.00	05/30/2016
						Schedule Total	\$1,832.00
					ReqID: 0000015691		
						Item Total for Line # 1	\$1,832.00

Authorized Signature

Andrea Toscano

05/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Inside Delivery Charge	962/86	1.0000	EA	\$0.00	\$0.00	05/30/2016
	<p>SHIPPING IS NOT NECESSARY WHEN DELIVERY IS WITHIN AUSTIN AREA.</p>						
						Schedule Total	<input type="text" value="\$0.00"/>
					ReqID: 0000015691		
						Item Total for Line # 2	<input type="text" value="\$0.00"/>

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
Andrea Toscano
05/11/2016