



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 16-1577
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **05/18/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **05/20/16**

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

Vendor: Lenise Douglas
 3016 Granite Rock Trl
 Forney TX 75126-6708
United States

Ship To: 2F0007 - DWC - DALLAS
 1515 W MOCKINGBIRD LANE, SUITE 100
 Dallas TX 78235
 United States

Vendor ID: 7004978146 4

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.

05/20/2016

POCN #1: Change was made to change vendor from #70000197643 John White to #7004978146 Lenseie Douglas.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Armed Security Services for the day due to threat	990/46	9.0000	HR	\$45.00	\$405.00	05/18/2016
						Schedule Total	\$405.00
					ReqID: 0000015813		
For DALLAS Alleged threat by injured worker, security services needed just in case Deputy John White will provide services from 8am - 5pm on 5/18 Rate: \$45 per hr, 2 hour min						Item Total for Line # 1	\$405.00

Total PO Amount \$405.00

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.

Authorized Signature

Andrea Toscano

05/20/2016



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The Purchase Order Terms and Conditions can be found at:

<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature

Andrea Toscano

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