



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 16-1605**  
**Purchase Order Change Notice (# 1)**

Page: 1 of 2

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **I** Date: **05/23/16** PO Method: **DC** Dispatch: **Dispatch Via Print** Rev Dt: **05/24/16**

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

**Vendor:** HIED INC  
5212 TENNYSON PKWY STE 130  
USA  
PLANO TX 75024  
United States

**Ship To:** 2F0032 - Cameron Rd - Warehouse  
7915 Cameron Road  
Austin TX 78754  
United States

**Vendor ID:** 1760385002 9

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

**Purchaser:** Frank Brown  
**Phone:** 512/676-6148  
**Fax:** 512/463-6159  
**Email:** frank.brown@tdi.texas.gov

**Fax:**  
**Email:** Invoices@tdi.texas.gov

**PO Information:**

POCN #1  
Original item has been discontinued. Replacement item required a conversion kit. Adding \$51.00 for each conversion kit.  
New price \$457.00

FCB 5/24/16

ACCESS 2016 - Waiver Issued - DIR ITEM

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.

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.

Attachment "A-1" Terms and Conditions become part of this Purchase Order.

Authorized Signature

*Frank C. Brown*

**05/24/2016**



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Dual sit-stand workstation with laptop attachment	425/18	6.0000	EA	\$457.00	\$2,742.00	05/31/2016
	33-341-200 Plus 97-617 Conversion Kit.						
	\$406.00 - Workstation						
	\$ 51.00 - Conversion Kit						
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	\$457.00						
	FCB 5/24/16						
						Schedule Total	[ \$2,742.00 ]
					ReqID: 0000015457		
						Item Total for Line # 1	[ \$2,742.00 ]

**Total PO Amount** [ \$2,742.00 ]

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.

The Purchase Order Terms and Conditions can be found at:  
<http://www.tdi.texas.gov/general/aspurch.html>

Authorized Signature \_\_\_\_\_  
*Frank C. Brown*  
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 05/24/2016