



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0307
Purchase Order Change Notice (# 7)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **C** Date: **09/09/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **01/23/17**

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: 2H0002 - No Physical Shipment
 United States

Vendor ID: 1741976051 1

Purchaser: James Kellldorf
Phone: 512/676-6149
Fax: 512/463-6159
Email: james.kellldorf@tdi.texas.gov

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

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.

Term Contract 962-M3

POCN #1 9/9/16 JK
 Changed term of service on line itme #1.

POCN #2 10/10/16 JK
 Added line item number 2 to extend service for Temporary Personel.

POCN #3 11/13/16 JK
 Corrected term of service from 10/13/2016 - 11/13/2016 to 10/12/2016 - 11/30/2016.

POCN #4 12/1/16 JK
 Added line item #3 for a new term of service Term: 12/1/2016 - 12/31/2016.

POCN #5 12/29/16 JK
 Added line item #4 for a new term of service (Term): 1/ 1/17 - 1/31/17.
 Canceled line item number 4 and PR was canceled.

POCN #6 1/6/17 JK
 Changed term of service from 12/1/2016 - 12/31/2016 to 12/1/16 to 1/20/17 on line item number 3.

POCN #7 1/21/17 JK
 Added line item number 5 to extend term 1/21//17 through 1/31/17 of service and add additional funds.

Authorized Signature

James Kellldorf, CTPM

01/23/2017



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Temporary Personnel Job Class #0152 Administrative Assistant II Term: 09/12/2016 - 10/11/2016 options for extension/renewal Estimated No. of Hours - 176 Rate: Mid 24.15/hour	962/69	176.0000	HR	\$24.15000	\$4,250.40	09/09/2016
						Schedule Total	<input type="text" value="\$4,250.40"/>
				ReqID:			
				0000016723			
<p>Darryl Gaona (512) 676-6141 Supervisor Steve Villarreal (512) 676-6146 Backup First day Ask for Michelle Merka (At Security Desk) (512) 676-6126 or Steve Villarreal (512) 676-6146</p> <p>Parking is available in State Parking Garage N located at 300 San Antonio Street. Stop at the entrance and tell security you are a new hire with TDI. Security will give you a temporary permit and instruct you to park on the top level. When you enter the building at 333 Guadalupe, sign in at the security desk and ask for Michelle Merka.</p> <p>Work hours 8 - 5 Monday through Friday</p> <p>Vendor: Peak Performers</p> <p>Workers Name Elisabeth Monahan :</p>							
						Item Total for Line # 1	<input type="text" value="\$4,250.40"/>

Authorized Signature

James Kellbick, CTPM

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Extend Temporary Personnel Services for Elisabeth Monahan Job Class #0152 Administrative Assistant II Term: 10/12/2016 - 11/30/2016 Estimated No. of Hours - 176 Rate: Mid 24.15/hour	962/69	176.0000	HR	\$24.15000	\$4,250.40	10/10/2016
						Schedule Total	<input type="text" value="\$4,250.40"/>
						ReqID: 0000017059	
						Item Total for Line # 2	<input type="text" value="\$4,250.40"/>
3- 1	Extend Temporary Personnel Job Class #0152 Administrative Assistant II - Elisabeth Monahan Term: 12/1/2016 - 1/20/17 Estimated No. of Hours - 176 Rate: Mid 22.08/hour	005/05	176.0000	HR	\$24.15000	\$4,250.40	12/01/2016
						Schedule Total	<input type="text" value="\$4,250.40"/>
						ReqID: 0000017416	
						Item Total for Line # 3	<input type="text" value="\$4,250.40"/>

Authorized Signature

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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
4- 1	Temporary Personnel Services for Hobby Services Job Class # 9044 Maintenance Specialist IV Term: 12/19/2016 - 02/19/2016 Estimated No. of Hours - 352 Rate: Mid 27.21/hour	005/05	176.0000	HR	\$24.15000	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 4	<input type="text" value="\$0.00"/>
5- 1	Extend Temporary Personnel Job Class #0152 Administrative Assistant II - Elisabeth Monahan Term: 1/21/17 - 1/31/17 Estimated No. of Hours - 56 Rate: Mid 22.08/hour	962/69	56.0000	HR	24.15000 \$	1352.400 \$	01/23/2017
						Schedule Total	<input type="text" value="\$1,352.40"/>
						ReqID: 0000017694	
						Item Total for Line # 5	<input type="text" value="\$1,352.40"/>
						Total PO Amount	<input type="text" value="\$14,103.60"/>

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
01/23/2017