



**Texas Department of Insurance**  
**Business Unit # 45400**  
**Purchase Order # 17-0323**  
**Purchase Order Change Notice (# 1)**

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **D** Date: **09/21/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **09/21/16**

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

**Vendor:** PACER SERVICE CENTER  
 PO BOX 71364  
 Philadelphia PA 19176-1364  
 United States

**Ship To:** 2M0001 - Metro Office  
 7551 Metro Center Drive, Suite 100  
 Austin TX 78744  
 United States

**Vendor ID:** 1742747938 5

**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:**

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.

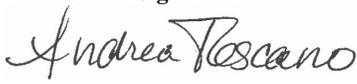
Continuation of subscription for PACER (Public Access to Court Electronic Records) to access US court documents.

Vendor: PACER Service Center  
 P.O. Box 71364  
 Philadelphia, PA 19176-1364

User name: John Lajzer, DWC Assistant Gen Counsel  
 Term: 09/01/2016-08/31/2017 with services provided on an "as needed" basis and in accordance with rates indicated at <http://www.pacer.uscourts.gov>

09/21/2016  
 POCN #1: Change was made to add comments.

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Blanket request for online service to access US court documents via PACER	920/02	1.0000	EA	\$400.00	\$400.00	09/21/2016
						<b>Schedule Total</b>	\$400.00
						<u>ReqID:</u> 0000016082	
						<b>Item Total for Line # 1</b>	\$400.00

**Authorized Signature**  
  
 09/21/2016



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**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*

**09/21/2016**