



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0390
Purchase Order Change Notice (# 1)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **E** Date: **09/27/16** PO Method: **DG** Dispatch: **Dispatch Via Print** Rev Dt: **10/11/16**

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

Vendor: WASTE MANAGEMENT COMPANY OF TEXAS
 C/O LONGHORN DISPOSAL
 9708 GILES RD
 AUSTIN TX 787549744
 United States

Ship To: 2M0003 - No Physical Shipment
 No Physical Shipment

Vendor ID: 1751223528 8

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:

SERVICES ARE NOT AVAILABLE THROUGH TIBH OR TCI.
 ACCOUNT #: 161324257

Invoicing: To ensure prompt payment, the vendor must include the following information on all the 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.

 QUOTE DATE:
 QUOTE #: S0007842275
 QUOTED BY: VONA ATKINS-MABVUZDA | (800) 772-8653

***** ENSURE PO# APPEARS ON INVOICE AND FORWARD TO: invoices@tdi.texas.gov *****

NOTE TO VENDOR: FIRST DUMPSTER MUST BE DELIVERED ON MONDAY 10/03/2016 TO THE ADDRESS STATED ON THE PO.

Authorized Signature

Andrea Toscano

10/11/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Rent 3 dumpsters, 23 ft X 8 ft X 7 ft (40 cubic yards) for 3 days ONE FOR EACH DAY October 3-5 TDI/DWC Warehouse 3636 Dime Circle Austin, Texas 78744-2311	958/96	3.0000	EA	\$423.33	\$1,270.00	10/03/2016
	Ship To:	2M0003					
		No Physical Shipment					
						Schedule Total	<input type="text" value="\$1,270.00"/>
					<u>ReqID:</u> 0000016871		
	After one is delivered we will call when they are ready for pick up. TDI/DWC Warehouse 3636 Dime Circle Austin, Texas 78744-2311						
	DUMPSTER: \$365 EACH INITIAL DELIVERY: \$175 (DIVIDED BY 3) \$58.333 TOTAL EACH: \$423.333						
						Item Total for Line # 1	<input type="text" value="\$1,270.00"/>

Authorized Signature

Andrea Toscano

10/11/2016

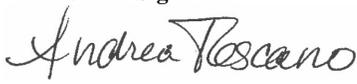


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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
2- 1	Rent 5 dumpsters, 23 ft X 8 ft X 7 ft (40 cubic yards)	958/96	5.0000	EA	426.00000 \$	2130.000 \$	10/11/2016
	<p>TDI/DWC Warehouse 3636 Dime Circle Austin, Texas 78744-2311</p> <p>We will call when ready for delivery and pick up.</p> <p>PO Ref: 17-0390</p> <p>Ship To: 2M0003</p> <p>No Physical Shipment</p>						
						Schedule Total	<input type="text" value="\$2,130.00"/>
					ReqID: 0000017117		
	<p>After one is delivered we will call when they are ready for pick up. TDI/DWC Warehouse 3636 Dime Circle Austin, Texas 78744-2311</p>						
						Item Total for Line # 2	<input type="text" value="\$2,130.00"/>
						Total PO Amount	<input type="text" value="\$3,400.00"/>

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

10/11/2016