



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0408
Purchase Order Change Notice (# 5)

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/29/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **12/15/16**

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

Vendor ID: 1741976051 1

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.

IN ACCORDANCE WITH TERM CONTRACT 425-A5

SMARTBUY PO #: 17008960

10/25/2016

POCN #1: Change was made to cancel line items #1, #2 and #3. Added PR #17239 for FY17.

Originally ordered on PR # 16996 under the wrong appropriation year. Office Chairs for Janie Paiz and Deb Jones, Pama Mullen, Hilda Trejo and Laurie Tello. This PR is issued to VOID PR# 17384 which was charged in CAPPs to the wrong appropriations year after it was originally created.

11/22/2016

POCN #2: Change was made to add shipping charges of \$62.38.

12/08/2016

Added PR 17384 for additional shipping funds.

12/13/2016

POCN #3: Change was made to add line item #8 to add additional shipping charges of \$62.38.

12/13/2016

POCN #4: Change was made to correct comment verbiage documenting the changes made.

12/15/2016

POCN #5: Change was made to correct pricing for line item #8.

Extra shipping charges not on the original PR # 17239, for BLS office chairs.

Authorized Signature

Andrea Toscano

12/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Office chairs for BLS staff. Manager Chair T-arm, PN# 42508030105. TIBH	425/60	4.0000	EA	\$352.38	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 1	<input type="text" value="\$0.00"/>
2- 1	Office chairs for BLS from TIBH, Big & Tall series, PN# 42506000043.	425/60	1.0000	EA	\$426.21	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 2	<input type="text" value="\$0.00"/>
3- 1	Shipping.	962/86	1.0000	EA	\$0.00	\$0.00	CANCEL
						Schedule Total	<input type="text" value="\$0.00"/>
						Item Total for Line # 3	<input type="text" value="\$0.00"/>
4- 1	Office chair for Janie Paiz. TIBH Big & Tall Series. PN# 42506000043.	005/05	1.0000	EA	\$426.21	\$426.21	10/28/2016
						Schedule Total	<input type="text" value="\$426.21"/>
						Item Total for Line # 4	<input type="text" value="\$426.21"/>

ReqID:
0000017239

Authorized Signature

Andrea Toscano

12/15/2016



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Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
5- 1	Office chairs for Pama Mullen, Deb Jones, Hilda Trejo and Laurie Tello. TIBH Manager Chair t-arm, PN # 42508030105.	005/05	4.0000	EA	\$352.38	\$1,409.52	10/28/2016
						Schedule Total	\$1,409.52
						ReqID: 0000017239	
						Item Total for Line # 5	\$1,409.52
6- 1	Shipping	005/05	1.0000	EA	\$62.38	\$62.38	10/28/2016
						Schedule Total	\$62.38
						ReqID: 0000017239	
						Item Total for Line # 6	\$62.38
7- 1	Shipping charge	425/60	1.0000	EA	\$64.20	\$64.20	12/08/2016
						Schedule Total	\$64.20
						ReqID: 0000017384	
						Item Total for Line # 7	\$64.20
8- 1	Shipping charge associated with purchase requisition # 17239, intended to void PR # 17384.	425/60	1.0000	EA	64.20000 \$	64.200 \$	12/13/2016
						Schedule Total	\$64.20
						ReqID: 0000017509	
						Item Total for Line # 8	\$64.20
						Total PO Amount	\$2,026.51

Authorized Signature

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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

12/15/2016