



Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0419
Purchase Order Change Notice (# 1)

Page: 1 of 3

Payment Terms: **NET30** Freight Terms: **FOB Destination** Ship Via: **VNDR** PCC: **A** Date: **09/30/16** PO Method: **TC** Dispatch: **Dispatch Via Print** Rev Dt: **10/19/16**

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: 2F0007 - DWC - DALLAS
1515 W MOCKINGBIRD LANE, SUITE 100
Dallas TX 78235
United States

Vendor ID: 1741976051 1

Purchaser: Andrea Toscano
Phone: 512/676-6142
Fax: 512/463-6159
Email: andrea.toscano@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:

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 645-A1

SMARTBUY PO #: 17009434

10/19/2016

POCN #1: Change was made to add \$5 to line item #2.

Authorized Signature

Andrea Toscano

10/19/2016

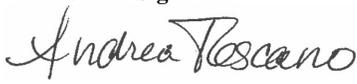


Texas Department of Insurance
Business Unit # 45400
Purchase Order # 17-0419
Purchase Order Change Notice (# 1)

Line-Sch	Line Description	Class/Item	Quantity	UOM	Unit Price	Extended Amt	Due Date
1- 1	Copy paper for Dallas Field Office (North Texas Field Office) Zone 4 Paper, Copy Recycled 8 1/2 X 11 1-39 Comm Code 64521210100-4	645/21	5.0000	EA	\$37.52	\$187.60	09/30/2016
						Schedule Total	<input type="text" value="\$187.60"/>
						ReqID: 0000016751	
Texas Department of Insurance 9221 LBJ Freeway Suite #114 Dallas, TX 75243 ATTN: DENISE FECHNER						Item Total for Line # 1	<input type="text" value="\$187.60"/>
2- 1	Inside delivery fee	962/86	5.0000	EA	10.00000 \$	50.000 \$	09/30/2016
						Schedule Total	<input type="text" value="\$50.00"/>
						ReqID: 0000016751	
Texas Department of Insurance 9221 LBJ Freeway Suite #114 Dallas, TX 75243 ATTN: DENISE FECHNER						Item Total for Line # 2	<input type="text" value="\$50.00"/>
						Total PO Amount	<input type="text" value="\$237.60"/>

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

10/19/2016

Authorized Signature

Andrea Toscano

10/19/2016